

**Monthly Air Pollution Control Program Summary Report**  
**Concerns Received or Investigated Between**  
**October 16, 2020 and December 15, 2020**

Note: "Concern Info" refers to the information provided to the department by the concerned party. The information seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal

**Concerns Received During Report Period**

	<b>Total</b>
<b>Total</b>	118
Asbestos	10
Fugitive Particulate Matter	13
Hazardous Air Pollutant Release	3
Odor	38
Open Burning	44
Other	10

**Concerns Investigated During Report Period**

	<b>Total</b>
<b>Total</b>	117
<b>Concerns Received Before Report Period</b>	10
<b>Concerns Received During Report Period</b>	107

Number of Notices of Violation Issued: 0

Number of Referral Notices of Violation Issued: 0

Number of Letters of Warning Issued: 15

*Please note, the information provided in this report reflects all concerns investigated during the reporting period, regardless of the date on which the original concern was received.*

**Monthly Air Pollution Control Program Detail Report**  
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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
KCRO	10/19/2020	10/9/2020	AA Quarry/Radmacher Brothers Excavation	Kingsville Johnson	Fugitive Particulate Matter	JS		



## Monthly Air Pollution Control Program Detail Report

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**Concern No.** 44327 **Concern Info** Air quality from quarry. Severe dust concern and underground mining operations contaminating groundwater source, Oil spilled on Highway.

**Comments** No violations of fugitive dust regulations were observed during the inspection. A Letter of Warning is being issued to AA Quarry for other violations discovered during the inspection. See the inspection report for details.

KCRO	10/21/2020	10/15/2020	Desiree Dodgen	Warrensburg Johnson	Open Burning	JS
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**Concern No.** 44388 **Concern Info** On October 15, 2020, the concerned party called the Department's Environmental Remediation Program. The caller, who would like to remain anonymous, said that he is reporting an illegal open burn on a lady by the name of Desiree Dodgen with an address of 522 Southeast 30th Road, Warrensburg, MO. He said she has done some illegal burning in the past and the Department was out there. He said last night right at dusk she had a big fire going and it got out of hand and the Warrensburg Fire Department along with the Sheriff's Office was out there to assist with putting the fire out. He said he would like for the Department to come check out the burn from last night as he stated he knows she burns tires, old furniture, etc. He did state that there was a Department staff member with the initials of J.S. with KCRO that was out there previously.

On October 20, 2020, the concerned party called the Department's Environmental Emergency Response. The caller reported that his neighbor is burning trash, furniture, plastic, tires and other materials. He first reported the incident in January 2020 and stated that he thought the Department's KCRO was involved and sent a letter to the responsible party directing them to stop. He said that the Warrensburg Sheriff's Office and Fire Department both were out last week putting another fire out. The caller wanted to remain anonymous but provided a telephone number. He thinks that the people who are burning are squatters on the property.

**Comments** No violations were observed.

KCRO	10/29/2020	10/15/2020	A&J Total Services LLC	Cleveland Cass	Open Burning	CK
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<b>Concern No. 44432</b> <b>Concern Info</b> North end of town. Junk buried and boring what looks like and smells like wire. Trash going down the hill to the Neighbors								
<b>Comments</b> No solid waste violations observed. Responsible party was provided with fact sheets on the disposal of residential, as well as, construction and demolition waste.								
No air pollution violations observed.								
KCRO	10/19/2020	10/16/2020	Schwope Brothers Tree Farms	Independence Jackson	Fugitive Particulate Matter	JH		
<b>Concern No. 44376</b> <b>Concern Info</b> Neighbors obtained the ash from the Little Blue Valley Sewer District last year. Tuesday (October 13, 2020) they spread the ash over an eight acre site about 4-6 inches deep.. The wind blew the ash onto neighbors yard. The owners are spreading as a base then they are going to put gravel on top.								
<b>Comments</b> This could be an agricultural exemption from the fugitive dust regulations. If the situation continues, this will need to be looked into further. They need apply for a solid waste beneficial use exemption if they plan on covering with plastic and rock.								
KCRO	10/19/2020	10/17/2020	Schwope Brothers Tree Farm	Independence Jackson	Fugitive Particulate Matter	JH		
<b>Concern No. 44444</b> <b>Concern Info</b> The caller reports that the business next door is causing large clouds of red dust to blow onto his property. The business is Schwope Broxs Tree Farm and the material is reportedly ash from incinerated municipal sewage that was land applied recently. The caller is concerned that the dust may cause heath problems, and that the material is not being applied properly, and without enough dust control. Wind gusts in the area are betw/ 20-40 mph.								
<b>Comments</b> This could be an agricultural exemption. The facility was putting on a wetting agent and water to control dust.								



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KCRO	10/22/2020	10/19/2020	Republic Foods - Valley Oaks	Lone Jack Johnson	Odor	JH		
<p><b>Concern No.</b> 44373    <b>Concern Info</b> I am 1 to 2 miles north of valley oaks and republic foods factory and the horrific odors we have at the house tonight are as bad as ever. My garage smells so bad you can walk in there.</p>								
<p><b>Comments</b> No odors were detected.</p>								
KCRO	10/22/2020	10/22/2020	Republic Foods - Valley Oaks	Lone Jack Johnson	Odor	JH		
<p><b>Concern No.</b> 44431    <b>Concern Info</b> Odor from CAFO is killing us. We cant enjoy the day at all. Smells so bad at our house. Kids cant be out side it smells so bad</p>								
<p><b>Comments</b> No odors were observed.</p>								
KCRO	10/30/2020	10/26/2020	T and W Tire	North Kansas City Clay	Fugitive Particulate Matter	JS		
<p><b>Concern No.</b> 44443    <b>Concern Info</b> Tip or Complaint: This facility retreads tires and as a result on any given day our vehicles have black rubber dust all over the vehicles you can take your hand and wipe it off and it's nothing but black rubber dust. Also part of the operation apparently air compressor release and this is so loud that if you don't cover your ears it's so loud that it hurts. I have had several of my employees complain of this while loading there vehicles. The decibels have to be above 100</p>								
<p><b>Comments</b> No violations were observed during the investigation.</p>								



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KCRO	11/17/2020	11/2/2020	Raymond Pendleton	Easton Buchanan	Open Burning	DS		

**Concern No. 44480** **Concern Info** He has brought in flat bed trailers full of pallets and burnt them. Our department has been called out a couple times due to his burning created large amount of black smoke and people have called it in. The last time we went out he became agitated and pushed one of my firefighters and is wanting to make a fuss that he can do whatever he wants on his land. I want to make sure that I know what I am talking about and can show him regulations when I go talk to him. I guess if he continues without taking these outlined measures what do I need to do or can I do?

I received a phone call that the guy was burning pallets again and this load had a lot of plastic ones. I asked the caller if they had photos and they were trying to get them. I guess he has started burning after dark to mask the black smoke from the plastic. I have not seen this but some of the neighbors are starting to get upset. Would it be something that Mike could come up and do a drive by the property? I am trying to get the photos for evidence so it is not just a he said he said situation. I appreciate your assistance.

We got called out there again last night. Before he burns he calls the local law enforcement center to let them know he is going to be burning. Law Enforcement Center said someone else had called them saying large amount of smoke and flame. I do have one photo if you have a phone I can forward it to you

**Comments** Refer to ACE Concern #44479

KCRO	11/17/2020	11/3/2020	Raymond Pendleton	Easton Buchanan	Open Burning	DS		
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**Concern No. 44479** **Concern Info** Continually burns tires near creek. It is burning as I am recording this complaint. I seen the Easton Fire Chief drive by to inspect but this property is outside of the city. Buchanan County Sheriff's have been called numerous times but no citations issued. He always waits until after dark to burn. He uses a trailer load of pallets for the fuel

**Comments** The Department will be sending an unsatisfactory findings, response required, report to Mr. Pendleton. See report for more information.

KCRO	11/3/2020	AA Quarry, LLC	Kingsville Johnson	Fugitive Particulate Matter	JS
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**Concern No. 44481** **Concern Info** At approximately 3:32PM [on November 3, 2020] AA quarry did an above ground blast that sent a cloud of dust covering the entire surrounding area. The blast/ dust cloud was so bad we had to take our children inside to keep from breathing the unknown dust particles that went air borne. Please do something about this. It literally looked like the air immediately turned to fog

**Comments**

KCRO	11/6/2020	11/4/2020	BNSF	North Kansas City Clay	Fugitive Particulate Matter Asbestos	JS
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**Concern No. 44494** **Concern Info** Demolition of older building causing discharge of dust and possible release of asbestos

**Comments** No violations were observed during the investigation.

KCRO	11/4/2020	AA Quarry, LLC	Kingsville Johnson	Fugitive Particulate Matter	JS
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**Concern No.** 44497 **Concern Info** At 3:30 pm 11-03-20 AA quarry in Kingsville, MO blasted and covered the entire area with a cloud of dust/debris. The air quality is terrible in the area due to this quarry. How can they continue to operate and destroy our homes legally? Something has to be done about this business establishment!

Please forward this to the air quality personnel to investigate.

#### Comments

KCRO	11/5/2020	11/5/2020	Unknown	Clarksdale Dekalb	Open Burning	MC
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**Concern No.** 44504 **Concern Info** EPA Region VII called to report a citizen reported a fire in rural Dekalb County that involved an estimated 100 tires. EER contacted Dekalb County 911. Dispatcher Black reported they had also received the call and sent a Deputy to investigate. The Deputy found the fire to be a planned controlled burn and that no tires were involved

**Comments** Based on the conversation between EER and Dekalb County Dispatch, no tires were burned. Also, the directions provided appear incorrect; there is no intersection of State Routes F and Y. After looking at area maps, I believe the caller was referring to the intersection of Routes F and V.

Since the deputy who responded did not indicate illegal burning and we currently do not have a valid address to investigate, no further action will be taken at this time. If more information is provided, we will attempt to get further information from the deputy who responded.

KCRO	11/13/2020	11/9/2020	Martin Marietta Materials, Inc - Greenwood Quarry	Greenwood Cass	Fugitive Particulate Matter	DS
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**Concern No.** 44525    **Concern Info** Would like to report bad air quality in Greenwood. Dumptrucks are hauling gravel from the quarry and coming through town going to 150 Hwy. Cars are covered in dust. This has been looked into before and nothing has been done.  
  
One area of concern is the intersection of 150 Hwy and 7th Street. Trucks spill gravel when taking sharp left turn, then cars continually stir up the dust.  
  
Dust is building up on city streets for five blocks (route trucks take from quarry to highway). Dust is affecting residence as well; whenever washes truck it is covered in dust by next day.

**Comments** No violations were observed at the time of inspection.

KCRO	11/9/2020	11/9/2020	Republic Foods - Valley Oaks	Lone Jack Johnson	Odor	JH
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**Concern No.** 44532    **Concern Info** We were trying to take family photos outside today (November, 8, 2020) and the odor from the CAFO was wretched. Impacting my family once again. They should not be allowed to impact neighbors like this.

**Comments** No odor was detected. No violation was observed ?

KCRO	11/10/2020	11/10/2020	Test	Andrew	Asbestos
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**Concern No.** 44531    **Concern Info** Test

**Comments**



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KCRO	11/16/2020	11/16/2020	Republic Foods - Valley Oaks	Lone Jack Johnson	Odor		KR	

**Concern No.** 44556 **Concern Info** ?Odors from valley oaks or republic have been horrible at my home yesterday 11/14 and today

**Comments** No odor detected no violations was noted

KCRO	11/20/2020	AA Quarry, LLC	Kingsville Johnson	Fugitive Particulate Matter	JS
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**Concern No.** 44585 **Concern Info** I need to report a complaint about the quarry on AA (AA Quarry), south of 50 Hwy - they have been grinding gravel every o of these windy days and it's leaving the facility in large proportions - this needs to be stopped.

**Comments**

KCRO	12/8/2020	Garage	Richmond Ray	Hazardous Air Pollutant Rele
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**Concern No.** 44827 **Concern Info** Garage on 100 Block of East North Main is burning oil for heat. Air Quality is becoming intolerable

**Comments**

NERO	10/19/2020	10/5/2020	White Oak Farms LLC	Plevna Knox	Odor Open Dumps	DS
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**Concern No.** 44430    **Concern Info** On October 5, 2020, the Northeast Regional Office received a telephone call about grain being dumped in a ditch. According to the caller, Bryson Applegate dumped approximately 5,000-6,000 bushels of rotten grain in a ditch at his mother's farm. Reportedly, the grain is extending out into the right-of-way for Highway 156. The caller stated that the grain is rotten and stinks. The caller also reported that rats, raccoons, and opossums have burrowed into the grain.

This concern appears to be related to ACE #43368.

**Comments** No violation of the Missouri Odor regulation. The property is in violation of the Missouri Solid Waste Management Law for permitting the open dumping of solid waste.

NERO	10/20/2020	10/16/2020	LaPlata Special Road District	LaPlata Macon	Odor	SB
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**Concern No.** 44386    **Concern Info** Caller is reporting the smell of toxic fumes due to a recent paving project. Caller stated that it is hard to breath and the smell causes frequent headaches.

**Comments** The report did not give enough information to determine the possible source of odors. No recent paving is located along Old Highway 63 south of LaP

NERO	10/22/2020	10/19/2020	City of Laclede	Laclede Linn	Fugitive Particulate Matter	DB
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**Concern No.** 44462    **Concern Info** Dust from roads to grain elevator causing issues at residence near Pleasant St and Galaxy Rd intersection. Road is built on former railroad, still owned by railroad company but used as public street.

**Comments** While this road is not legally owned by the city (sections are still owned by the railroad), it is considered a public street and therefore should not be considered regulated under the fugitive dust rule.

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NERO	10/28/2020	10/21/2020	Amanda Matticks	Columbia Boone	Open Burning	DS		

**Concern No. 44499** **Concern Info** Caller stated that a neighbor is burning at all hours of the day and night. Recent items observed to be burned on the property include household trash, furniture, and an above ground swimming pool. Caller is concerned about the smoke and the strong odors generated from the burning on the neighbor's property.

**Comments** No violation of the open burning rule observed during the investigation.

NERO	10/28/2020	10/26/2020	Family Life Fellowship	Moberly Randolph	Land Disturbance Asbestos	MS		
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**Concern No. 44460** **Concern Info** "Large area of land being disturbed at Family Life Fellowship church east of Moberly along Hwy 24, site also demolished a structure recently."

**Comments** See investigation report for more details. Land disturbance activities are equal to or greater than one acre. Required to obtain a land disturbance permit.

NERO	10/28/2020	10/26/2020	Family Life Fellowship	Moberly Randolph	Asbestos	DS		
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**Concern No.** 44478 **Concern Info** Online concern reported:

"Large area of land being disturbed at Family Life Fellowship church east of Moberly along Hwy 24, site also demolished a structure recently."

**Comments** Non compliance with Missouri Air Conservation Law, Asbestos Law and Regulations.

NERO	10/29/2020	10/28/2020	Robert and Karen Burkholder, Blake Burkholder	Browning Linn	Asbestos	BK
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**Concern No.** 44453 **Concern Info** From online report #1931

Monday October 26, Guy has torn down an old mechanic garage. There was no asbestos inspection. Demo waste has been mixed with brush and is ready to burn.

**Comments** Violation of the asbestos requirements (failure to inspect a regulated structure for asbestos and failure to submit an asbestos demolition notification) a violation of the solid waste requirements (depositing regulated solid waste on the ground) occurred. Issuing a Letter of Warning to the owners and operator of the property.

NERO	11/2/2020	11/2/2020	Jerry Ostermann	Sumner Chariton	Open Burning Asbestos Open Dumps: Construction a	BK
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Concern No. 44489			<b>Concern Info</b> Caller alleges that around 1800 hours on Saturday, 10/31/2020, an old garage on Centre Street in Sumner, MO was intentionally set on fire. The structure was in the process of being demolished, with some of the demolition debris being taken offsite and dumped at two separate locations outside of town.  Open Burning: The caller stated that the structure was used as a former garage and service station. The building may have contained plastic drums of collected used oil and tires. Caller alleges that townspeople overheard the property owners discussing ways to burn the structure previously, possibly intending to blame the burning on children over Halloween. However, neighbors allegedly witnessed the property owners dousing the remains of the structure in gasoline and lighting. The smoke from the fire was thick and black, filling the town the evening of Saturday through most of the following Sunday. Smoke from the smoldering remains of the structure were reported by the caller as still being visible the morning of Monday 11/02/2020.  Open Dumping #1: The caller stated that the demolition debris from the old garage was openly dumped on property owned by the same property owners of the garage north of Sumner, MO. Approximately 3 dump truck loads of assorted demolition debris were allegedly dumped on the property on Locust Creek Drive about 3 miles north of Sumner, MO.  Open Dumping #2: The caller stated that the demolition debris from the old garage was openly dumped in a ditch leading to a tributary of the Grand River off Locust Creek Drive and Stanley Lane (7th Street). The debris was viewed to contain paint (lead?) concrete block, wood, conduit, and possibly asbestos. A separate dumping concern was addressed by Water Pollution Staff at this same location in 2014. Dumped concrete and asphalt were removed, provided 'No Dumping' signs from the Department were placed around the area of the initial dumping after removal of the dumped material.  Caller stated that the property owners, Daryl Stanley and Jerry Olsterman, could be located at the Community Garage approximately 3 blocks south of the burning structure (202 Elm Street, Sumner, MO 64681). 660-856-3050					

**Comments** Violation of the asbestos (failure to conduct asbestos inspection, failure to notify of demolition) and open burning (failure to burn untreated wood waste in accordance with the open burning requirements) regulations occurred. Letter of Warning is being issued to owner and operator of site.



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NERO	11/2/2020	11/2/2020	Jerry Ostermann	Sumner Chariton	Open Burning Asbestos Open Dumps: Construction a	BK		

**Concern No. 44492** **Concern Info** From the voicemail: "Voicemail this morning from a caller about a burning building in Sumner. The caller left no call back information or contact information but stated he missed the emergency number so would call back to get it. He also stated he would call the Highway Patrol. He stated it was an old gas station that had been set on fire, flames more than 100 feet in the air with large plume of dark black smoke."

Call was placed on 1832 hours on 10/31/2020.

**Comments** Violation of the asbestos (failure to conduct asbestos inspection, failure to notify of demolition) and open burning (failure to burn untreated wood waste in accordance with the open burning requirements) regulations occurred. Letter of Warning is being issued to owner and operator of site.

NERO	11/2/2020	11/2/2020	Jerry Ostermann	Sumner Chariton	Open Burning	BK
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**Concern No. 44493** **Concern Info** Caller states that an old garage was burned around 1800 hours on the night of 10/31/2020 in Sumner, MO. Smoke from the burning structure was black in color and filled the town all weekend. Caller also reported that smoke from the fire was still visible this morning, Monday, 11/02/2020.

**Comments** Violation of the asbestos (failure to conduct asbestos inspection, failure to notify of demolition) and open burning (failure to burn untreated wood waste in accordance with the open burning requirements) regulations occurred. Letter of Warning is being issued to owner and operator of site.

NERO	11/6/2020	11/5/2020	CE Grain Company	Farber Audrain	Odor	SB
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**Concern No.** 44514 **Concern Info** The caller reports that there was a very bad smell in Vandalia at the elementary school Thursday afternoon. Children outside playing became sick to their stomach. The odors are believed to be from Carl Ehrlich's composting operation.

**Comments** No on-site investigation conducted. Odors were resulting from land application of composted materials on crop land.

NERO	11/12/2020	11/12/2020	Midway Travel Center	Columbia Boone	Asbestos	BK
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**Concern No.** 44539 **Concern Info** The truck stop in Midway Mo has had a major remodeling going on and they have had no ACM testing and they have told their employees to be careful they thought the material was ACM.

**Comments** Failure to conduct asbestos inspection prior to renovation of regulated structure in violation of the asbestos regulations occurred. Issuance of Letter of Warning to owner and operator of site.

NERO	11/19/2020	11/16/2020	Lawrence Bonderer	Chula Livingston	Open Burning	DB
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**Concern No.** 44753 **Concern Info** Caller stated Lawrence Bonderer burned his house for disposal.

**Comments** Observed burned remains of a structure

NERO	11/19/2020	11/18/2020	Mid-State Landscaping	Jefferson City Cole	Open Burning	DS
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<b>Concern No.</b> 44566 <b>Concern Info</b> Caller reports a landscaping business has been burning something that has a plastic or chemical odor. Caller reports the odor can present all day and the burning has occurred when it's dark (the caller noticed the burning odor at 6 a.m. one morning). The caller has made attempts at talking with the business to resolve the issue but has been unsuccessful. The caller has also contacted Joe Gassner with the Cole Co. Health Department.								
Comments	A violation of the open burning rule was identified during the investigation. Vegetative waste was being brought to the property and burned.							
NERO	11/19/2020	11/18/2020	Steven R Baker	Marceline Linn	Open Burning	DB		
<b>Concern No.</b> 44752 <b>Concern Info</b> City reports resident brought in construction debris and piled it up to burn, city police issued warning for unlawful storage/nuisance, informed burning was not permitted. Pile was later burned.								
Comments	Observed pile had been burned. Resident Steven Baker stated he had allowed a buddy Jerick Backley of Brookfield to store demolition waste from a couple trailers. Following the warning issued by the PD, Steven Baker asked Jerick Backley to remove the waste, and Mr. Backley then burned the waste while Mr. Baker was away at work.							
NERO	11/19/2020	11/19/2020	D&M Electrical	Monroe City Monroe	Asbestos	BK		



## Monthly Air Pollution Control Program Detail Report

### Concerns Investigated Between

### October 16, 2020 and December 15, 2020

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<b>Concern No.</b> 44569			<b>Concern Info</b> Caller reports a brick building across from the fire department is being demolished and the caller is concerned that it wasn't checked for asbestos. Caller reports that the building is owned by the city and was used as a power plant building with generators in it.					
<b>Comments</b>								
NERO	11/24/2020	11/23/2020	Michael Soles	Windsor Pettis	Open Burning	BK		
<b>Concern No.</b> 44637			<b>Concern Info</b> From concern email: 'Burning demolition material on the north east side of trailer. The trailer is the first trailer on Brandon road if traveling east. It is straight ahead when the road turns south entering the community.'					
<b>Comments</b>								
NERO	11/30/2020	11/30/2020	Wiedeman Dozing	Leonard Macon	Asbestos	SB		
<b>Concern No.</b> 44680			<b>Concern Info</b> Weideman dozing is tearing down the old post office in Atlanta knowing it is full of asbestos with(out) taking the proper procedures.					
<b>Comments</b>								
NERO	12/1/2020	11/30/2020	Nathan Belstle	Fayette Howard	Open Burning	BK		



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
<b>Concern No. 44702</b> <b>Concern Info</b> There is this old farm house that basically was made out of asbestos located at 980 County road 320 fayette Missouri 65248. My fiancé's grandfather did own that land but sold it to Nathan and Seth Bestle and he did tell them about that house I heard that they were going to just doze the house down and burry it or burn it. I'm guessing Nathan is going to burn it because he dozed the house and a bunch of trees into a pile. It is also next to conservation wet lands.								
<b>Comments</b> No violation of the open burning regulations was found to have occurred during the investigation. Discussed the open burning, asbestos, and solid waste regulations with and mailed related information to the property owner.								
NERO	12/1/2020	12/1/2020	Mid-State Landscaping	Jefferson City Cole	Open Burning		SB	
<b>Concern No. 44706</b> <b>Concern Info</b> Caller reports a landscaping business has been burning this morning. Caller reports there was quite a big pile burning and could see a cedar tree on the pile. Caller said the smoke is going straight up today so is not likely to cause issues to the neighboring residents but is concerned that burning occurring on future days may cause the smoke to blow that way or hang low in the air if the weather conditions are right. Caller is unsure if the waste was generated as part of the landscaping business or brought onsite but suspects that it might have been due to the property not having very much landscaping itself (caller said there is primarily a gravel parking lot where vehicles are parked).								
<b>Comments</b> Letter of Warning is being issued for violation of the open burning rule. Open burning of vegetative waste collected from the landscaping business is to cease being burned at the property, in violation of 10 CSR 10-6.045(3)(E). A response letter is to be returned within 30 days.								
NERO	12/2/2020	12/1/2020	C2 Excavating & Tree-B-Gone LLC; Clint Moberly Cross	Randolph	Open Burning		DB	



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**Concern No.** 44751 **Concern Info** Caller reports tree trimming business is burning wood waste.

**Comments** Evidence found indicates vegetative waste may have been generated from trimming of trees on site. No violation of the open burning rule could be documented. Sending informational letter discussing open burning rules, including burning of residential waste at their shop building.

NERO	12/2/2020	12/2/2020	Mid-State Landscaping	Elston Cole	Open Burning	SB
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**Concern No.** 44738 **Concern Info** Caller reports that Mid-State Landscaping was burning this morning and were still burning at noon.

**Comments** Possible exempt burning of vegetative waste. No on-site visit made because of recent investigations at the property on the same issue. A Letter of Warning is being issued. Findings from this investigation are being added to the Letter of Warning.

NERO	12/3/2020	12/3/2020	Whitworth Pork LLC #2 and Hyle Farms	Worthington Putnam	Odor	SB
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**Concern No.** 44739 **Concern Info** Caller reports experiencing constant odors since Labor Day from two Class IC CAFOs, including Hyle Farms, located at 39827 Orchid Trail and Whitworth Pork LLC #2, also located on Orchid Trail. Most of odors are alleged to be caused by lan application from deep pits.

**Comments** The two alleged sources of odors are Class IC CAFOs, which are exempt from the odor regulations. No on-site investigation was conducted as a violation of the Missouri Odor Rule was not being alleged.

NERO	12/4/2020	12/3/2020	Mid-State Landscaping	Jefferson City Cole	Open Burning	SB
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<b>Concern No. 44825</b> <b>Concern Info</b> Caller reports that a landscaping business she has previously reported for burning has been burning again this morning (D 3, observed at 8:30 and 12:00)								
<b>Comments</b> Conducted a site visit and could not determine that an additional violation had occurred given that an LOW was issued on December 4 for the same type of burning. Documented site conditions.								
NERO	12/4/2020	12/4/2020	Mid-State Landscaping	Elston Cole	Open Burning		SB	
<b>Concern No. 44748</b> <b>Concern Info</b> At 11:15 a.m., caller reports burning occurring at Mid-State Landscaping, beginning approximately 1/2 hour prior to the call. Caller is unsure whether the material is originating onsite or being brought onsite from the landscaping business.								
<b>Comments</b> Conducted a site visit and could not determine that an additional violation had occurred given that an LOW was issued on December 4 for the same type of burning. Documented site conditions.								
NERO	12/7/2020	12/4/2020	C2 Excavating & Tree-Be-Gone, LLC	Moberly Randolph	Open Burning		SB	
<b>Concern No. 44797</b> <b>Concern Info</b> Caller reports that tree trimming waste is being brought from off the property and burned. Waste has been burning every day since Wednesday. There is a huge pile of brush on the property ready to be burned and is likely to burn all weekend.								
<b>Comments</b> No violation found of open burning rule. Burning of exempt brush from trees trimmed on the property. Sending informational letter discussing open burning rules, including the burning of residential waste at their shop building.								
NERO	12/10/2020	12/9/2020	Bluebird Composting	Fulton Callaway	Open Burning		BK	



## Monthly Air Pollution Control Program Detail Report

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**Concern No.** 44829 **Concern Info** Caller reports burning that has been going on the past two weeks at Bluebird Composting. Caller is unsure what is being burned and describes the odor from the burning as 'nasty' and almost smells like a plastic smell.

**Comments** No violation of the open burning requirements was found to have occurred during the investigation. Information provided to facility regarding the open burning requirements.

NERO	12/14/2020	12/14/2020	Jonas Gingerich Jr	Macon	Open Burning	BK
				Macon		

**Concern No.** 44858 **Concern Info** From online web form, with incident date/first noticed of 12-12-20: On August 6, 2020 I reported to the local DNR office abc burning of hazardous/toxic material the issue had stopped for 4 months after they made contact with the people responsible for the burning. Yesterday evening (12-12-20 approximately 4pm) I noticed dark black smoke coming from the same residence located at 31782 State Hwy YY Macon, MO 63552. There are 2 burn areas southeast of barn. I care for our environment and would really appreciate if the problem would stop.

**Comments**

NERO	12/14/2020	12/14/2020	Dean Romig	Hannibal Ralls	Open Burning	BK

**Concern No.** 44859 **Concern Info** Caller reports Dean Romig, owner of a trailer park on Romig Place, has been collecting residential trash from tenants in a dump trailer and then burning it every week or so. Caller said the last time he burned was last week or maybe this week ar that when he does burn that the smoke blows toward the trailer park and makes people cough. Caller also reports copper being burned at the same location but is unsure of who conducted or when the last time it was burned.

**Comments** No violation of the open burning rule was found during the investigation. An onsite visit may be performed at a later date when staff are in the area.



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SERO	10/19/2020	10/16/2020	James Wade	Fredericktown Madison	Open Burning	TR		

**Concern No.** 44421    **Concern Info** The CP believes that the RP is burning tires. There is a large burn spot that is about 8 ft tall and there is tires piled up on it. is close to a creek as well.

**Comments** At the time of this investigation, scrap tires were noted still stored on site as described by the Concerned Party. I met with James Wade and I explained that 10 Code of State Regulations 10-6.045 Open Burning Requirements prohibits the open burning of tires in Missouri. James Wade apologized and stated that the scrap tires would not be open burned for disposal. I left James Wade my business card, the regulation 10 CSR 10-6.045 Open Burning Requirements, the fact sheet titled Facts on Open Burning Under Missouri Regulations, and the fact sheet titled Management of Scrap Tires. The fact sheet Management of Scrap Tires suggests some appropriate alternatives for scrap tire disposal not involving open burning.

No violations observed.

SERO	10/20/2020	10/19/2020		Washington	Open Burning	JE		
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**Concern No.** 44502 **Concern Info** SP:27415

From the concern email:

"Anonymous report: Is this legal?

Agency Logo

Saturday October 17, 2020, 9:02 PM

Washington County 911

Advisory: CONTROLLED BURN OF A DEMOLISHED HOUSE IN AREA OF HIGHWAY M AND MOUNTS ROAD IN IRONDALE"

**Comments** On 10/20/2020 I drove to the destination described in the initial concern report. I did not want to travel onto the property without permission, but I was able to observe where something had been open burning on the property. I was able to take a picture of the open burn remnants. I contacted the Iron Fire Services to inquire about the open burning. They stated that it was believed to have occurred on Saturday evening. They did not have to respond the fire and they were not sure of exactly what had been burned. I also called the Potosi Fire Department to confirm that they were not on site as well. They confirmed that they had not been informed of the open burning. The address that the open burning occurred within is 17872 St Highway M, Iron. I called the Washington County Assessors office to confirm who the property belonged to. It is believed to belong to Cleo Frank Skaggs. A phone num is not available for the property owner, so a letter is being sent out to attempt to contact Cleo Skaggs and confirm what has been open burned. Once I can determine what has been open burned, this concern will be updated.

SERO 11/6/2020 11/2/2020 Timber Ridge Landfill

Richwoods  
Washington

Odor

JE



## Monthly Air Pollution Control Program Detail Report

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### October 16, 2020 and December 15, 2020

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**Concern No.** 44887 **Concern Info** SP:27502  
CP called to notify our office of a concern about the odor from Timber Ridge Landfill in Richwood, MO. The odor was so bad on Saturday morning (6:00 am 10-31-2020) that it permeated their house and it stayed in their house forever. The odor was so strong it stopped up their nose and it burned. The odor was very nauseating.

What the CP reported noticing, the landfill releases the gases in the night because the smell is always worse in the mornings. The weekends are the worse.

**Comments** On November 06, 2020 I arrived in Richwoods around 10:15 A.M. Attached to this concern is an ongoing collection of data including time frame, location, temperature, and findings of the odor concern for various dates, including 11/06/2020. While at the Timber Ridge Landfill entrance I met Dennis, site manager, and discussed the ongoing concern. Dennis stated that nothing outside of normal work was occurring, but they would be drilling new wells soon. Dennis stated that he would inform me of when that would start.

SERO	11/6/2020	11/6/2020	Quarry	Fruitland Cape Girardeau	Fugitive Particulate Matter	JD
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**Concern No.** 44675 **Concern Info** SP:27560  
CP called as he is concerned about the quarry blasting today and particles are coming over his house and onto his property. He can't remember the name of the quarry.

**Comments** Recent dry weather caused the quarry to have to water the haul roads. The water pooled causing mud to form. The mud was picked up by the large truck tires and carried out onto the roadway. Mr. Bauman has instructed the quarry trucks, the concrete trucks and the asphalt trucks to utilize the truck wash prior to exiting the property.

SERO	11/12/2020	11/9/2020	Jospeh Morris	Cuba Crawford	Open Burning	TR
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**Concern No.** 44567    **Concern Info** SP:27571  
Joseph Morris

The RP is burning some kind of toxic material that is letting off green smoke.

**Comments** At the time of my investigation, no open burning was taking place. Amber Morris took me next door to see the open burning pile. The pile I viewed contained a large chunk of wood and some gray ash. Amber Morris stated that yard wastes including leaves, branches, and other wood wastes were burned. 12 trees had been taken out per Amber Morris. Amber Morris knew of no other material that had been burned; but she speculated that some moss might have also burned.

Amber Morris stated that the open burning had been conducted next door where the former resident was deceased. Amber Morris stated that they (Amber and Joseph Morris) were trying to help keep down leaves and keep things tidy.

SERO	11/10/2020	11/9/2020	The Doe Run Company Buick Resource Recycling	Boss	Odor	WH
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Iron



**Monthly Air Pollution Control Program Detail Report**  
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**Concern No.** 44644    **Concern Info** SP:27578  
We live in Dillard MO and having trouble breathing for the smell. Burning our throats all weekend. Several in the community had the same problem.

**Comments** On November 11, 2020 I surveyed the area around Doe Run Buick Resources Recycling via accessible road ways (Highway 32, Hwy 49, Hwy J, & Hwy KK) and up to Dillard via Highway 49.

The only area where an odor was detected was north of the facility along Highway 32 at 15 N; 0664387; 4168869

However, the odor was no longer detectable when analyzed utilizing a Nasal Ranger.

Margaret Crocker was contacted on November 18, 2020. Doe Run had received calls as well and had looked into the issue but had not found any issues that would have resulted in increased odors.

SERO	11/19/2020	11/16/2020	Simms/Chandler	Bonne Terre St. Francois	Open Burning	TR
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**Concern No.** 44633    **Concern Info** SP:27616  
Tip or Complaint: They tore down a meth house, and buried what wood not burn

**Comments** At the time of the investigation, no evidence of recent open burning was noted. I spoke with Shelby Simms, who stated that a dilapidated house had been demolished and the demolition wastes had been hauled off site to a landfill. This demolition had taken place in 2015 or 2016 and the house had been beyond repair. Shelby Simms pointed out where the house had been on the property and mentioned that a small dump truck parked on site had been used by her husband to haul away the demolition wastes. Shelby Simms stated that the only open burning that has been taking place has been brush piles generated from on site land clearing activity meant to make room for cattle.

I left my business card, a copy of the Missouri Air Conservation Commission Regulation 10 Code of State Regulations 10-6.045 Open Burning Requirements, the fact sheet Facts on Open Burning Under Missouri Regulations, and the fact sheet Managing Construction and Demolition Waste w Shelby Simms.

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SERO	11/19/2020	11/16/2020	Unknown	Butler	Open Burning	JE
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## Monthly Air Pollution Control Program Detail Report

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**Concern No.** 44649    **Concern Info** SP:27615  
CP states there has been a home torn down in the city limits and the RP is burning construction waste like shingles, mattresses and any furniture that was in the house. RP states CP has been burning for 4 days and the smoke is filling the town.

**Comments** I arrived to the site located on Lincoln St. between 4th and 5th St. at approximately 11:45 A.M. There was no one on site during my visit. There was a debris pile on site that was smoking, but it did not appear to be burning. It was clear that the pile had been burned at some point. There was a trailer on site with debris from the site; there was also a toilet and other various durable goods scattered at the front of the lot. I contacted the Fisk City Hall on 11/23/2020 to acquire the contact information of the responsible party.

I called Ramond Stewart Jr. on 11/23/2020 to obtain information about what was open burned. Raymond stated that it was an old house located on the lot. Raymond stated that it was Jerry Richmond who did the burning on the property. Raymond said only old cypress planks from the house were burned and that they would no longer burn on the site. We discussed open burning regulations and I let Raymond know that if he had any further questions to feel free to contact me.

SERO 11/19/2020 11/16/2020 Unknown

Open Burning  
Butler

JE



## Monthly Air Pollution Control Program Detail Report

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**Concern No.** 44674 **Concern Info** SP:27615  
CP states there has been a home torn down in the city limits and the RP is burning construction waste like shingles, mattresses and any furniture that was in the house. RP states CP has been burning for 4 days and the smoke is filling the town.

**Comments** I arrived to the site located on Lincoln St. between 4th and 5th St. at approximately 11:45 A.M. There was no one on site during my visit. There was a debris pile on site that was smoking, but it did not appear to be burning. It was clear that the pile had been burned at some point. There was a trailer on site with debris from the site; there was also a toilet and other various durable goods scattered at the front of the lot. I contacted the Fisk City Hall on 11/23/2020 to acquire the contact information of the responsible party.  
I called Ramond Stewart Jr. on 11/23/2020 to obtain information about what was open burned. Raymond stated that it was an old house located on the lot. Raymond stated that it was Jerry Richmond who did the burning on the property. Raymond said only old cypress planks from the house were burned and that they would no longer burn on the site. We discussed open burning regulations and I let Raymond know that if he had any further questions to feel free to contact me.

SERO	11/17/2020	11/16/2020	Timber Ridge Landfill	Washington	Odor	JE
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**Concern No.** 44677 **Concern Info** SP:27609  
CP states the odor from the Timber Ridge Landfill is very strong at their residence. CP states this isn't everyday but several days a week.

**Comments** I spoke with Wanda briefly before the odor concern was logged. I requested that for future concerns, she take a note of the date and time of day so that we may log more accurate findings in the future. I arrived in Richwoods on November 17, 2020 at approximately 12:30. Findings of the odor can be seen in the excel attachment. Among the stops I also drove through Richwoods multiple times in an attempt to potentially find another source of the odor concern.

SERO	11/19/2020	11/16/2020	Unknown	Butler	Open Burning	JE
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**Concern No.** 44911 **Concern Info** SP:27615  
CP states there has been a home torn down in the city limits and the RP is burning construction waste like shingles, mattresses and any furniture that was in the house. RP states CP has been burning for 4 days and the smoke is filling the town.

**Comments** I arrived to the site located on Lincoln St. between 4th and 5th St. at approximately 11:45 A.M. There was no one on site during my visit. There was a debris pile on site that was smoking, but it did not appear to be burning. It was clear that the pile had been burned at some point. There was a trailer on site with debris from the site; there was also a toilet and other various durable goods scattered at the front of the lot. I contacted the Fisk City Hall on 11/23/2020 to acquire the contact information of the responsible party.

I called Ramond Stewart Jr. on 11/23/2020 to obtain information about what was open burned. Raymond stated that it was an old house located on the lot. Raymond stated that it was Jerry Richmond who did the burning on the property. Raymond said only old cypress planks from the house were burned and that they would no longer burn on the site. We discussed open burning regulations and I let Raymond know that if he had any further questions to feel free to contact me.

SERO	11/19/2020	11/19/2020	Unknown	Fisk Butler	Open Burning	JE
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**Concern No.** 44676    **Concern Info** SP:27639  
CP burning shingles and wood.

**Comments** I arrived to Fisk at approximately 11:20 A.M. to investigate another concern reported in the area. Upon arrival to Fisk I noticed open burning occurring across from the school, on State HW DD. After initial pictures were taken (attached in the photo form), I was approached by David Lovell. David stated that the debris belonged to a house that was located on site. David stated that only wood was in the open burn pile. While walking amongst the debris was noted that there may be some shingles in the open burn piles as well. David stated that they were not placed there intentionally and offered to put the fire out. I recommended that they do so; at this point several other persons began pouring buckets of water on the fire. After taking several pictures I asked to speak to the owner of the property. David introduced me to Irvin, the property owner. Irvin stated that the fire was not intentional on that specific day, but that they would make sure it stayed out. I gave Irvin fact sheets including open burning and asbestos information. Around 3:30 P.M. on the same day I drove back by to see if any open burning had started again. At that time they were loading trailers with the remaining debris.

SERO	12/11/2020	12/8/2020	Chris Brundick	Vienna	Other	TR
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**Concern No.** 44928    **Concern Info** SP:27764  
The CP is concerned that his neighbor has purchased an incinerator and the smoke when it is in operation gets into his HVAC system.

**Comments** When I investigated on December 11, 2020, it was rainy and no one was on site at this location. The incinerator was apparent on site; but it did not appear to be operating. I later called the Maries County Assessor's Office and the City of Vienna to find out a contact telephone number for the facility which I was told was a butcher shop or meat processor. I spoke by telephone with Chris Brundick on December 21, 2020. Due to the size and planned use of this incinerator, it is believed that an air construction permit from the Missouri Department of Natural Resources' Air Pollution Control Program is required for its compliant operation. The incinerator is a 700 pound capacity diesel-fired unit and was purchased new from Lewis Repair & Manufacturing Inc. The incinerator will be used to burn inedible waste products from butchered animals including meat, fat, and bones.

A Letter of Warning is being issued for the failure to obtain the air construction permit prior to construction and operation of a new air pollution source.



**Monthly Air Pollution Control Program Detail Report**  
**Concerns Investigated Between**  
**October 16, 2020 and December 15, 2020**

Note: "Concern Info" refers to the information provided to the department by the concerned party. The information seeks to accurately reflect the nature of the allegations it was made. Those statements of allegations do not necessarily reflect the legal

Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
SERO	12/10/2020	12/9/2020	The Former H&L Grocery Store	Dixon Pulaski	Asbestos	WH		

**Concern No.** 44919    **Concern Info** SP:27789

The property is the old H&L Grocery store in Dixon Missouri. Building is old and being remodeled for a new dollar store. I have a concern with asbestos being released into the air. The Dixon auto parts store is next door.

Incident was first noted by CP on 12-04-2020.

**Comments** ?On December 7, 2020 a routine asbestos demolition inspection was conducted at this site.

Prior to the date of inspection, Asbestos NESHAP Notification of Demolition and Renovation D10615-2020 was submitted to the Department as required. An asbestos inspection conducted by a Missouri certified asbestos inspector was also submitted. Some asbestos containing material was identified during that inspection. All identified asbestos containing material was removed by ARSI, a licensed asbestos contractor prior to demolition. A&D Construction Services LLC. then commenced demolition.

On December 7, 2020 no suspected asbestos containing materials were observed and the facility was determined to be in-compliance.

SERO	12/11/2020	12/10/2020	Timber Ridge Landfill	Richwoods Washington	Odor	JE		
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**Monthly Air Pollution Control Program Detail Report**  
**Concerns Investigated Between**  
**October 16, 2020 and December 15, 2020**

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**Concern No.** 44920    **Concern Info** SP:27797  
CP states there are excessive odors coming from the RP's facility.

**Comments** I arrived to the Richwoods area around 12:30 PM on 12/11/2020. Before parking, I briefly drove through the area to see if there was perhaps anything in the area causing an odor. Nothing of concern was noted so I started making brief stops to see if there was a discernable odor. The data from this will be attached to the excel sheet, along with past findings. While I was stopped at the landfill entrance I spoke with Denis. He confirmed that they did just finish drilling out 2 new wells and they performed 3 re-drills. Opening up these wells often brings out an odor from material that has been buried for around 10-15 years. This odor can linger for an unspecific amount of time as it can vary from 1 week to a month, if not longer. Denis also stated that they are currently trenching in the landfill in order to bury their methane pipeline. It is preferred to be buried as it is less likely to freeze. While the drilling and trenching occurs, they still go through the normal routine of covering the trash as needed. After speaking with Denis, I called Bruce as requested. Bruce did not answer but I did leave a brief voicemail and let them know that they could call me back if needed.  
While I was driving and taking occasional stops I did have two different trash trucks drive by. While they drove by there was a very strong odor that just lasted a few moments as the truck drove by. It is possible that someone could pick up an odor from one of these trucks if it drove by just moments earlier.

SERO	12/14/2020	12/10/2020	Jaymeson Butler	Pemiscot	Open Burning	TR
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**Concern No.** 44927    **Concern Info** SP:27805  
I am a home owner at 1705 State Hwy B. I mile south of Wardell mo. The land next to me in question is 1 half acre and has been used all this time for burning tires, scrap metal, copper, furniture, refrigeration units along with everything else. He burns mostly at night so as not to be noticed. And no one lives on the property mentioned. They burn within 100ft. of my house. The black smoke sometimes nearly chokes my wife and I out inside our home. They know it's illegal to burn all the stuff they are burning and are letting people dump there. I have called this in a few times and so far been ignored. I will go as far up the ladder as I have to to get results on this. And have many witnesses.

**Comments** At the time of this investigation, no open burning was noted.

The site is posted with no trespassing signs. It did not appear that anyone was on site. The Pemiscot County Assessor's Office was contacted for the identity of the property owner. The fact sheets Facts on Open Burning Under Missouri Regulations, Managing Construction and Demolition Waste, and Management of Scrap Tires, were mailed to the property owner along with the air regulation 10 Code of State Regulations 10-6.045 Open Burning Requirements.

SLRO	10/22/2020	10/20/2020	Unknown	Berger Franklin	Open Burning	DR
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## Monthly Air Pollution Control Program Detail Report

### Concerns Investigated Between

### October 16, 2020 and December 15, 2020

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**Concern No.** 44812 **Concern Info** Anonymous caller reported a massive open dumping fire at 208 Market Street in Berger, Missouri, Franklin County. The caller said the property has become a dumping ground for trash, and the renter at the property just now started a fire. The trash includes a 16 foot trailer filled with carpet, among other wastes.

The property owner's name is Glen Ballerson, who lives nearby at 204 Market Street. The renter (who started the fire)'s name is Mark (last name unknown).

**Comments** On October 16, 2020, the St. Louis Regional Office received a solid waste concern alleging that illegal dumping was taking place at the above property. This concern is being tracked separately, the investigation is still ongoing and solid waste violations may still be issued.

On October 20, 2020, as Teresa Thevary was preparing for an illegal dumping investigation, I received an air pollution concern that someone was burning the waste, which included a large amount of carpet and construction & demolition waste.

On October 22, 2020, Teresa Thevary investigated the concern, accompanied by Officer Tracey Gutierrez. Teresa observed the fire, which was still smoldering, and identified several tires, furniture frames and coils, drywall, and lumber in the burn pile (Photos #1-3). Teresa and Officer Gutierrez spoke with Glenn Vollertsen, who claimed that he started a burn pile containing scrap wood from an old grain elevator (demolition waste) on Monday October 19. While Mr. Vollertsen was away, an associate of his, Jeremiah Humphrey, brought in tires, carpet, furniture, a mattress, and construction & demolition waste from his property and added them to the burn pile.

On October 26, 2020, Teresa Thevary called Jeremiah Humphrey to discuss the illegal dumping and burning. Mr. Humphrey stated that he did add tires and carpet to the burn pile on Mr. Vollertsen's property on Tuesday, October 20. He claimed these materials were not his, but were dumped on an abandoned property near the burn pile.

I discussed the investigation with Teresa Thevary on October 27, 2020. I reviewed the photographs taken of the burn pile, as well as the statements made by Mr. Vollertsen and Mr. Humphrey. Both parties are in violation of 10 CSR 10-6.045 "Open Burning Requirements" and are receiving separate investigation reports.

SLRO	12/21/2020	10/21/2020	General Motors Wentzville	Wentzville St. Charles	Odor	CK
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## Monthly Air Pollution Control Program Detail Report

### Concerns Investigated Between

### October 16, 2020 and December 15, 2020

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**Concern No.** 44992 **Concern Info** Following e-mail received:

"Good evening, I am not sure that I am even talking to the correct place right now but I thought that I would start here. I drive through Wentzville every morning and evening for my work commute. There is a terrible smell, similar to mildew or mold that travels through the Highway 70 and Highway 40/61 Interchange. In the morning I am traveling from Warrenton to Chesterfield. The smell begins after the Wentzville Parkway and doesn't end until just after the Prospect exit. In the evening I smell it as you go over the highway 70 bridge and under the bridge, as if you were going to get off of Highway 40/61 to Westbound 70 and the smell stops before the Parkway. It has been there for at least a few months now and I really thought it would go away but it seems to have gotten worse. Is there any other concerns about this? I have even asked others if they smell it because I thought it might be in my head. Even in different cars I can smell it. It is very strong. My concern would be that the Senior Assisted Living Home and School at Highway Z can smell it and are living with it, but it could be mold and it would be harmful."

**Comments** This is encompassed in an investigation that began on October 15, 2020. Additional investigations for the source took place on 10/15, 10/20, 10/26, 11/3, 11/19, 12/1, 12/4 & 12/10. In this time, I followed the odor, familiarized myself with what citizens were smelling, met with GM, met with City of Wentzville Public works staff, smelled city of Wentzville Waste Water land application (wet & dry), visited O'Fallon waste water overflow and waste collection site, O'Fallon waste water treatment, Lake St. Louis, dredging site by Lake St. Louis, followed Peruque creek from near the Missouri River (north east of O'Fallon) to Wright City. The only odors I observed that were wide spread was a paint sludge odor identified at GM onsite. This is a unique odor that can be categorized as musty/chemical. This odor was not in violation of our odor rule during any of my investigative visits to the area. GM released the following public statement and plan of action as:

"The General Motors Wentzville Assembly plant is in full compliance with our current air emission permits. Since being made aware of an intermittent odor concern around our plant, the Wentzville Assembly environmental team has been working closely with the Missouri DNR and the City of Wentzville to identify the potential source of the odor. We have verified that the plant has made no process changes during the past year. We have sent samples from various paint processes to an outside expert for analysis with results showing a contributing factor to some of the musty and wet basement odors in the area surrounding the plant. The plant has contracted with an external environmental firm to deep clean our paint sludge systems with a goal for completion by the end of 2020. We believe this will address any contribution our plant has to the odors being detected in the surrounding community. An update will be provided to the Missouri DNR and the City of Wentzville when the work is completed.

We look forward to continued cooperation with regulatory agencies and open communication within our community."

**Monthly Air Pollution Control Program Detail Report**  
**Concerns Investigated Between**  
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SLRO	10/24/2020	10/24/2020	General Motors Wentzville	Wentzville St. Charles	Odor	CK		

**Concern No. 44996** **Concern Info** To date there are 41 included anonymous odor concerns:  
DNR-Report an Environmental Concern [#1928][#1981][#1989][#1983][#1982][#1987][#1997][#1998][#1999][#1993][#1996][#2001][#2003][#2015][#2014][#2010][#2012][#2017][#2026][#2030][#2031][#2032][#2033][#2041][#2043][#2045][#2049][#2051][#2052][#2055][#2057][#2059][#2067][#2078][#2084][#2107][#2112][#2120]; National Response Center Incident Re #1293189; (2) Forwarded to direct e-mail caroline.kargus@dnr.mo.gov from Mayor Nick Guccione

The details of these concerns may be seen in the attached file.

**Comments** This is encompassed in an investigation that began on October 15, 2020. Additional investigations for the source took place on 10/15, 10/20, 10/26, 11/3, 11/19, 12/1, 12/4 & 12/10. In this time, I followed the odor, familiarized myself with what citizens were smelling, met with GM, met with City of Wentzville Public works staff, smelled city of Wentzville Waste Water land application (wet & dry), visited O'Fallon waste water overflow and waste collection site, O'Fallon waste water treatment, Lake St. Louis, dredging site by Lake St. Louis, followed Peruque creek from near the Missouri River (north east of O'Fallon) to Wright City. The only odors I observed that were wide spread was a paint sludge odor identified at GM onsite. This is a unique odor that can be categorized as musty/chemical. This odor was not in violation of our odor rule during any of my investigative visits to the area. GM released the following public statement and plan of action as:

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We look forward to continued cooperation with regulatory agencies and open communication within our community."

SLRO	10/26/2020	10/26/2020	General Motors Wentzville	Wentzville St. Charles	Odor	CK		
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**Monthly Air Pollution Control Program Detail Report**  
**Concerns Investigated Between**  
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**Concern No.** 44999    **Concern Info** Incident Date: Fri Oct 23  
I have a concern about highly potent odor. I posted on social media with an overwhelming response confirming my concern. Primarily Wentzville and lake saint Louis- strong mold like smell. @40&70 interchange. Possibly from construction somewhere in the area since it is everywhere or the gm plant. I am unsure, but this has been ongoing for several months. I have been here for 8 years and have never smelled before. It actually burns your nose in certain areas. I think it is worth investigating .Location: 40/70/61 in Wentzville lake saint Louis

**Comments** This is encompassed in an investigation that began on October 15, 2020. Additional investigations for the source took place on 10/15, 10/20, 10/26, 11/3, 11/19, 12/1, 12/4 & 12/10. In this time, I followed the odor, familiarized myself with what citizens were smelling, met with GM, met with City of Wentzville Public works staff, smelled city of Wentzville Waste Water land application (wet & dry), visited O'Fallon waste water overflow and waste collection site, O'Fallon waste water treatment, Lake St. Louis, dredging site by Lake St. Louis, followed Peruque creek from near the Missouri River (north east of O'Fallon) to Wright City. The only odors I observed that were wide spread was a paint sludge odor identified at GM onsite. This is a unique odor that can be categorized as musty/chemical. This odor was not in violation of our odor rule during any of my investigative visits to the area. GM released the following public statement and plan of action as:

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We look forward to continued cooperation with regulatory agencies and open communication within our community."

SLRO	10/26/2020	10/26/2020	General Motors Wentzville	Wentzville St. Charles	Odor	CK
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## Monthly Air Pollution Control Program Detail Report

### Concerns Investigated Between

### October 16, 2020 and December 15, 2020

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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV	
Concern No. 45000	Concern Info	I wanted to file a concern regarding the chemical odor/ smell that seems to originate near the 40/61 interchange in Wentzville, MO. I have heard rumors of formaldehyde fumes possibly coming from the GM plant or issues with some retention ponds being excavated in the area. To me it does not smell like a mold/ natural decomposition odor but definitely chemical based. If formaldehyde from the GM plant, this is something new over the last few months. and would be very concerning to the area residents. Please advise any information you have regarding this issue or if you would like further information from me.	Follow-up Incident Date: Thurs Oct. 29 I spoke to a person handling the call desk about the below issue on 27 OCT. I wanted you to be aware that now the odor has come East to Lake Saint Louis where I live. 816 Honeywood Dr, Lake St Louis, Mo 63367. I wanted you to be able to note the time of day that the odor is noticed. It is strong enough that I can smell it inside my garage with the door closed.	Comments	This is encompassed in an investigation that began on October 15, 2020. Additional investigations for the source took place on 10/15, 10/20, 10/26, 11/3, 11/19, 12/1, 12/4 & 12/10. In this time, I followed the odor, familiarized myself with what citizens were smelling, met with GM, met with City of Wentzville Public works staff, smelled city of Wentzville Waste Water land application (wet & dry), visited O'Fallon waste water overflow and waste collection site, O'Fallon waste water treatment, Lake St. Louis, dredging site by Lake St. Louis, followed Peruque creek from near the Missouri River (north east of O'Fallon) to Wright City. The only odors I observed that were wide spread was a paint sludge odor identified at GM onsite. This is a unique odor that can be categorized as musty/chemical. This odor was not in violation of our odor rule during any of my investigative visits to the area. GM released the following public statement and plan of action as: "The General Motors Wentzville Assembly plant is in full compliance with our current air emission permits. Since being made aware of an intermittent odor concern around our plant, the Wentzville Assembly environmental team has been working closely with the Missouri DNR and the City of Wentzville to identify the potential source of the odor. We have verified that the plant has made no process changes during the past year. We have sent samples from various paint processes to an outside expert for analysis with results showing a contributing factor to some of the musty and wet basement odors in the area surrounding the plant. The plant has contracted with an external environmental firm to deep clean our paint sludge systems with a goal for completion by the end of 2020. We believe this will address any contribution our plant has to the odors being detected in the surrounding community. An update will be provided to the Missouri DNR and the City of Wentzville when the work is completed. We look forward to continued cooperation with regulatory agencies and open communication within our community."				



Monthly Air Pollution Control Program Detail Report  
Concerns Investigated Between  
October 16, 2020 and December 15, 2020

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SLRO	10/26/2020	10/26/2020	General Motors Wentzville	Wentzville St. Charles	Odor	CK		

**Concern No.** 45002    **Concern Info** Incident Date: Fri Oct 23  
Hwy 70 and 64, smell is kind of moldy. Been in the area 18 yrs never smelled this before. Something is definitely amiss.

**Comments** This is encompassed in an investigation that began on October 15, 2020. Additional investigations for the source took place on 10/15, 10/20, 10/26, 11/3, 11/19, 12/1, 12/4 & 12/10. In this time, I followed the odor, familiarized myself with what citizens were smelling, met with GM, met with City of Wentzville Public works staff, smelled city of Wentzville Waste Water land application (wet & dry), visited O'Fallon waste water overflow and waste collection site, O'Fallon waste water treatment, Lake St. Louis, dredging site by Lake St. Louis, followed Peruque creek from near the Missouri River (north east of O'Fallon) to Wright City. The only odors I observed that were wide spread was a paint sludge odor identified at GM onsite. This is a unique odor that can be categorized as musty/chemical. This odor was not in violation of our odor rule during any of my investigative visits to the area.

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SLRO	10/26/2020	10/26/2020	General Motors Wentzville	Wentzville St. Charles	Odor	CK		
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## Monthly Air Pollution Control Program Detail Report

### Concerns Investigated Between

### October 16, 2020 and December 15, 2020

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**Concern No.** 45003    **Concern Info** Incident date: Thurs Oct. 15  
Strong Pungent mildew smell at the crossroads of 40/70 , enough to cause asthmatic reaction, eyes water. I drive through there three days weekly to care for family members. Please investigate where this is coming from and make it go away!

**Comments** This is encompassed in an investigation that began on October 15, 2020. Additional investigations for the source took place on 10/15, 10/20, 10/26, 11/3, 11/19, 12/1, 12/4 & 12/10. In this time, I followed the odor, familiarized myself with what citizens were smelling, met with GM, met with City of Wentzville Public works staff, smelled city of Wentzville Waste Water land application (wet & dry), visited O'Fallon waste water overflow and waste collection site, O'Fallon waste water treatment, Lake St. Louis, dredging site by Lake St. Louis, followed Peruque creek from near the Missouri River (north east of O'Fallon) to Wright City. The only odors I observed that were wide spread was a paint sludge odor identified at GM onsite. This is a unique odor that can be categorized as musty/chemical. This odor was not in violation of our odor rule during any of my investigative visits to the area.

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SLRO	10/27/2020	10/27/2020	General Motors Wentzville	Lake St. Louis St. Charles	Odor	CK
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## Monthly Air Pollution Control Program Detail Report

### Concerns Investigated Between

### October 16, 2020 and December 15, 2020

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**Concern No.** 45001 **Concern Info** Odor Concern Wentzville HWY70&64

**Comments** This is encompassed in an investigation that began on October 15, 2020. Additional investigations for the source took place on 10/15, 10/20, 10/26, 11/3, 11/19, 12/1, 12/4 & 12/10. In this time, I followed the odor, familiarized myself with what citizens were smelling, met with GM, met with City of Wentzville Public works staff, smelled city of Wentzville Waste Water land application (wet & dry), visited O'Fallon waste water overflow and waste collection site, O'Fallon waste water treatment, Lake St. Louis, dredging site by Lake St. Louis, followed Peruque creek from near the Missouri River (north east of O'Fallon) to Wright City. The only odors I observed that were wide spread was a paint sludge odor identified at GM onsite. This is a unique odor that can be categorized as musty/chemical. This odor was not in violation of our odor rule during any of my investigative visits to the area.

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SLRO	11/2/2020	11/2/2020	General Motors Wentzville	Wentzville St. Charles	Odor	CK	
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## Monthly Air Pollution Control Program Detail Report

### Concerns Investigated Between

### October 16, 2020 and December 15, 2020

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**Concern No.** 44998    **Concern Info** Incident Date: Sun Nov 1  
Hello, I know that you have been tracking odd earthy smells between Wentzville in Lake St. Louis for several weeks. I wanted to report that is very strong this morning in our backyard at 18 Rue grand Drive in Lake St. Louis. I have smelled them quite often try driving between Wentzville, Flint Hill, and LSL. I hope you find out what it is soon.

**Comments** This is encompassed in an investigation that began on October 15, 2020. Additional investigations for the source took place on 10/15, 10/20, 10/26, 11/3, 11/19, 12/1, 12/4 & 12/10. In this time, I followed the odor, familiarized myself with what citizens were smelling, met with GM, met with City of Wentzville Public works staff, smelled city of Wentzville Waste Water land application (wet & dry), visited O'Fallon waste water overflow and waste collection site, O'Fallon waste water treatment, Lake St. Louis, dredging site by Lake St. Louis, followed Perque creek from near the Missouri River (north east of O'Fallon) to Wright City. The only odors I observed that were wide spread was a paint sludge odor identified at GM onsite. This is a unique odor that can be categorized as musty/chemical. This odor was not in violation of our odor rule during any of my investigative visits to the area.

GM released the following public statement and plan of action as:

"The General Motors Wentzville Assembly plant is in full compliance with our current air emission permits. Since being made aware of an intermittent odor concern around our plant, the Wentzville Assembly environmental team has been working closely with the Missouri DNR and the City of Wentzville to identify the potential source of the odor. We have verified that the plant has made no process changes during the past year. We have sent samples from various paint processes to an outside expert for analysis with results showing a contributing factor to some of the musty and wet basement odors in the area surrounding the plant. The plant has contracted with an external environmental firm to deep clean our paint sludge systems with a goal for completion by the end of 2020. We believe this will address any contribution our plant has to the odors being detected in the surrounding community. An update will be provided to the Missouri DNR and the City of Wentzville when the work is completed.

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SLRO	11/9/2020	11/4/2020	Anheuser Busch	St. Louis St. Louis City	Odor	DR
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**Monthly Air Pollution Control Program Detail Report**  
**Concerns Investigated Between**  
**October 16, 2020 and December 15, 2020**

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**Concern No.** 44770 **Concern Info** From e-mail:

"I received a call from Nurse Cathy Hines. She shared some concerns about the fumes that come from the Anheuser Busch brewery on Mondays. Nurse Hines reports an increase in headaches and nausea from students and staff on Mondays. "

**Comments** I visited the area on November 9, 2020, around 9:00 AM. I drove around the area for approximately 30 minutes. I drove through the AB facility and to of the buildings. I did not observe any significant odors, other than a mild grain/beer odor right in the center of the facility.

I called the school and left a message for Nurse Hines. I gave my contact information and asked her to call me. As of 11/16/2020, I have not heard back.

SLRO	11/6/2020	11/6/2020	General Motors Wentzville	Wentzville St. Charles	Odor	CK
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Division of Environmental Quality

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**Concern No.** 44997    **Concern Info** Incident Date: Sun Oct. 25  
There has been horrible toxic like odors near our area several times, is this from General Motors? Cannot be healthy, burn eyes, and congestion in nose.

**Comments** This is encompassed in an investigation that began on October 15, 2020. Additional investigations for the source took place on 10/15, 10/20, 10/26, 11/3, 11/19, 12/1, 12/4 & 12/10. In this time, I followed the odor, familiarized myself with what citizens were smelling, met with GM, met with City of Wentzville Public works staff, smelled city of Wentzville Waste Water land application (wet & dry), visited O'Fallon waste water overflow and waste collection site, O'Fallon waste water treatment, Lake St. Louis, dredging site by Lake St. Louis, followed Peruque creek from near the Missouri River (north east of O'Fallon) to Wright City. The only odors I observed that were wide spread was a paint sludge odor identified at GM onsite. This is a unique odor that can be categorized as musty/chemical. This odor was not in violation of our odor rule during any of my investigative visits to the area.

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SLRO	11/17/2020	11/12/2020	Unknown	St. Charles	Open Burning	LZ
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**Concern No.** 44878    **Concern Info** The complaint indicated that there is debris that may be pushed into the Mississippi River, wood chips and residual ash. So there may be a water issue also. The complainants are concerned that there are concerned about the amount of smoke, ash, and embers that generated from the facility.

**Comments** At the time of the investigation, there was a "no trespassing" sign posted at the gate of the property and I had no access to the river side of the property (1014 Urna). Therefore, whether or not there are debris, wood chips and residual ash that may be pushed into the Mississippi River could not be verified. However, standing at the gate of the property (public street), I did not see open burning going on at the property. There was no smoke generated in the area. The caller (anonymous) could not be reached.

SLRO	11/12/2020	11/12/2020	General Motors Wentzville	Wentzville St. Charles	Odor	CK		
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Division of Environmental Quality

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**Concern No.** 45005    **Concern Info** Incident Date: Nov 11  
Caller called to inquire if anyone else had called in a foul, irritating smell in the Lake St. Louis Area. Caller suspects the smell is originating from the GM Wentzville Plant. Caller stated that the smell is strong enough to burn the back of his wife's throat. He described the smell as a musty odor and said it has been ongoing for approximately 3 weeks. PDO informed caller that all regulatory staff are out today and will be back tomorrow, advised that if the couple had serious issues to seek medical help, advised that couple phone MDNR and lodge a complaint there as well. Couple is part of a neighborhood blog who've been actively discussing the issue.

**Comments** This is encompassed in an investigation that began on October 15, 2020. Additional investigations for the source took place on 10/15, 10/20, 10/26, 11/3, 11/19, 12/1, 12/4 & 12/10. In this time, I followed the odor, familiarized myself with what citizens were smelling, met with GM, met with City of Wentzville Public works staff, smelled city of Wentzville Waste Water land application (wet & dry), visited O'Fallon waste water overflow and waste collection site, O'Fallon waste water treatment, Lake St. Louis, dredging site by Lake St. Louis, followed Peruke creek from near the Missouri River (north east of O'Fallon) to Wright City. The only odors I observed that were wide spread was a paint sludge odor identified at GM onsite. This is a unique odor that can be categorized as musty/chemical. This odor was not in violation of our odor rule during any of my investigative visits to the area. GM released the following public statement and plan of action as:

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SLRO	11/13/2020	11/13/2020	General Motors Wentzville	Wentzville St. Charles	Odor	CK
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## Monthly Air Pollution Control Program Detail Report

### Concerns Investigated Between

### October 16, 2020 and December 15, 2020

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**Concern No.** 45006    **Concern Info** I imagine you're getting a few messages concerning this issue lately. I'd just like to add my 2 cents. We have a discussion in progress on the Nextdoor app with several residents from across the city of Wentzville involved. We've had a lot of health speculation in this discussion concerning the cause with the recent patching done on HWY A being the best guess (in my opinion). I understand you need time to complete any investigation that's occurring but was wondering if you could provide any additional information on the subject.

**Comments** This is encompassed in an investigation that began on October 15, 2020. Additional investigations for the source took place on 10/15, 10/20, 10/26, 11/3, 11/19, 12/1, 12/4 & 12/10. In this time, I followed the odor, familiarized myself with what citizens were smelling, met with GM, met with City of Wentzville Public works staff, smelled city of Wentzville Waste Water land application (wet & dry), visited O'Fallon waste water overflow and waste collection site, O'Fallon waste water treatment, Lake St. Louis, dredging site by Lake St. Louis, followed Peruque creek from near the Missouri River (north east of O'Fallon) to Wright City. The only odors I observed that were wide spread was a paint sludge odor identified at GM onsite. This is a unique odor that can be categorized as musty/chemical. This odor was not in violation of our odor rule during any of my investigative visits to the area. GM released the following public statement and plan of action as:

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SLRO	11/16/2020	11/16/2020	General Motors Wentzville	Wentzville St. Charles	Odor	CK
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## Monthly Air Pollution Control Program Detail Report

### Concerns Investigated Between

### October 16, 2020 and December 15, 2020

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**Concern No.** 45007    **Concern Info** Obtained your contact information provided by Wentzville Mayor Guccione on a Nextdoor discussion of bad smells. I wanted to report an overwhelming "mildew smell" Thursday evening. I live off Buckner Rd which is SW of highway Z & N intersection. I noted others in neighborhoods 5 miles south of Wentzville also reported "mildew". In case you are tracking patterns. Thank you for your attention to this matter.

**Comments** This is encompassed in an investigation that began on October 15, 2020. Additional investigations for the source took place on 10/15, 10/20, 10/26, 11/3, 11/19, 12/1, 12/4 & 12/10. In this time, I followed the odor, familiarized myself with what citizens were smelling, met with GM, met with City of Wentzville Public works staff, smelled city of Wentzville Waste Water land application (wet & dry), visited O'Fallon waste water overflow and waste collection site, O'Fallon waste water treatment, Lake St. Louis, dredging site by Lake St. Louis, followed Perque creek from near the Missouri River (north east of O'Fallon) to Wright City. The only odors I observed that were wide spread was a paint sludge odor identified at GM onsite. This is a unique odor that can be categorized as musty/chemical. This odor was not in violation of our odor rule during any of my investigative visits to the area. GM released the following public statement and plan of action as:

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SLRO	12/4/2020	12/1/2020	Robert Hudson	Berger Franklin	Open Burning	DR
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**Concern No.** 44756    **Concern Info** Glenn Vollertsen reported that his neighbor at 209 Market Street in Berger, MO burned a large amount of durable goods (including a couch) on November 13, 2020.

**Comments** I visited the property on December 4, 2020. No one was available at the property at the time of the investigation. I observed what appeared to be the area, but the debris had been cleaned up. I told Glenn Vollertsen that we will send a letter and fact sheet on open burning to the owner, and to continue to report violations after the owner had received our correspondence.

SLRO	12/1/2020	12/1/2020	General Motors Wentzville	Wentzville St. Charles	Odor	CK
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Division of Environmental Quality

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**Concern No.** 45004    **Concern Info** Incident date 11/30/20  
Strong pungent odor remains very strong at prospect /70/61  
It's so strong and the wind is bringing it to the complex I live at waterways at south henke  
It's so strong it takes my breath and I have to use my inhaler ... it makes my nose run gives me a headache This has to be stopped. It's been going on far too long!!

**Comments** This is encompassed in an investigation that began on October 15, 2020. Additional investigations for the source took place on 10/15, 10/20, 10/26, 11/3, 11/19, 12/1, 12/4 & 12/10. In this time, I followed the odor, familiarized myself with what citizens were smelling, met with GM, met with City of Wentzville Public works staff, smelled city of Wentzville Waste Water land application (wet & dry), visited O'Fallon waste water overflow and waste collection site, O'Fallon waste water treatment, Lake St. Louis, dredging site by Lake St. Louis, followed Peruque creek from near the Missouri River (north east of O'Fallon) to Wright City. The only odors I observed that were wide spread was a paint sludge odor identified at GM onsite. This is a unique odor that can be categorized as musty/chemical. This odor was not in violation of our odor rule during any of my investigative visits to the area. GM released the following public statement and plan of action as:

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SLRO	12/7/2020	12/4/2020	City of St Peters composting place	St. Peters St. Charles	Odor	LZ
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**Concern No.** 44879    **Concern Info** Odor and black dust coming from the city composting place on Ecology. The black dust is on our vehicles after work. I have black mucus when I blow my nose.

**Comments** I visited the site on 12/7/2020. I walked around the parking lot. I drove on ecology drive. The drive was under repair and there was some construction equipment being utilized generating some dust. I stayed in the area for an hour or so driving on nearby streets all around the recycling and composting place. I talked to people I met on the parking lot and enquired if they have similar concern. They did not indicate to me that they have similar concern. I did not smell anything out of the ordinary that will be objectionable to me either.

SLRO	12/8/2020	12/7/2020	Ground Effects	Wentzville St. Charles	Odor	LZ		
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**Concern No.** 44876    **Concern Info** The odor in the Wentzville area seems to be coming from Ground Effects. I smelled it very strong when I drove down the street by the garage doors where they clean up vehicles at the end of whatever process they're doing.

**Comments** In response to the complaint, I conducted an air pollution compliance inspection at Ground Effects located at 320 Shockdrake Court in Wentzville. It operates a spray coating facility, which provides protective coatings for truck bed-liner in paint booths. Trucks are cleaned manually with IPA and denatured ethyl alcohol followed by coating of bonding agent. After bonding agent dries, urethane pre-polymer and amines are applied using paint booths. Finally, heat is applied for drying using natural gas burners and the equipment gets cleaned with solvents. Solve-Polyurethane remover is used as a gun cleaner solvent.

No odor that was objectionable to me originated from this facility at the time of the inspection. For more information refer to the Level II inspection report.

SLRO	12/8/2020	12/7/2020	Unknown	St. Charles	Odor	LZ		
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**Concern No.** 44877    **Concern Info** Woke up around 2am smelling a chemical odor in our neighbors...live in Post Meadows on the back side of Winghaven. Sil very strong this morning

**Comments** I drove in the neighborhood (Post Meadows and back of Wing heaven area). I parked my car at 3321 Post view Drive and walked on side walk ways f mile came back to my car on different route in the neighborhood.

I did not experience odor that was objectionable to me. Wind was calm. I tried to reach the caller (left a message) to help me located the place where the odor might be originating. I stayed about an hour in the area. I did not get a call back. I called again and left a message to let the caller know my findings.

SLRO	12/7/2020	12/10/2020	Unknown	Lincoln	Other	TS
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**Concern No.** 44875    **Concern Info** I noticed over the summer that in my garage mold had been growing on my items such as baby bed, tables, boxes, my tre mill and more. There has been a pungent odor out here in troy and many of us residents that live here in gateway villas ha had problems with mold. I now have health problems and my 15 year old dog is having bad breathing problems. The office finally came in and ripped my carpet out and cleaned my ducts but I still have the problem of smelling mold.

**Comments** Called Ms. Hensiek to further discuss and inform of Lincoln County HD # 636-538-6117 and "Missouri Tenant Law"

SWRO	10/20/2020	8/17/2020	Ajinomoto Food	Joplin Jasper	Odor	CG
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**Concern No.** 43811 **Concern Info** Odor complaint - wind is blowing to the south at the time of the concern. The discharge from the plant is settling in the area like a fog. Complainant is 3 or 4 blocks south of the plant near Prairie View and FF highway.

When the weather is cooler the odor is blown to the south and drifts to the ground as fog.

**Comments** No Violation - See SharePoint #26759

SWRO	10/30/2020	9/14/2020	AFB	Aurora Lawrence	Odor	RM
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**Concern No.** 44092 **Concern Info** CP called in to report severe odor issues, again. They reside two blocks away from the MFA. Odor issues were better for a while but this weekend they were so bad they permeated into their home - with doors and windows closed. The odors within the home were so concentrated, they caused the CP severe nausea all weekend. Today, the odors have lessened but they are still nausea inducing outside of their home. The CP is not sure if the issues are coming from the MFA plant or the AFB plant. They have called in previously but the issue has yet to be resolved.

**Comments** See SharePoint #27053

No violations

SWRO	10/16/2020	10/8/2020	Don Senior Irene Farmer (deceased)	Fair Grove Greene	General Water Quality Odor	JG
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## Monthly Air Pollution Control Program Detail Report

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**Concern No.** 44324 **Concern Info** land application runoff. Caller is unsure exactly what is going on, the property was recently purchased by new owners and they may be applying old fertilizers that smell really bad and could contaminate the nearby river. The odors are very bad a can be smelled all the way in town. Caller was informed that farmers are exempt from odor regulations so if it is only the odors we would only be able to inform them they are causing odors but would not have any regulations to stop them from applying the fertilizers. Caller was informed that we could look at stormwater runoff for her though and make sure nothing effecting properties or the river downstream. Caller stated the new owners are attempting to clean up the property. Caller only knew the names of the deceased previous owners but provided that information in case it would help the investigator.

**Comments** See SharePoint #27320

SWRO	11/3/2020	10/9/2020	Allen's General Waste Management	Marshfield Webster	Open Burning Open Burning	MK
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**Concern No.** 44334 **Concern Info** Concern was received via email. Concern stated that incident was first noticed on August 31, 2020.

I have been informed that ( via messenger) that Allen's Waste has been burning some of the trash he collects at the corner hwy J and Cologna road located in Webster County just out of the city limits of Marshfield.

I found out this informatiuon while gathering information about all the clients that Robert Allen took money from and then di not supply the trash removal service. We are gathering a group to stop him from continuing to victimize people

I have been told that your department may have already been involved and that he has a history of this.

**Comments** See SharePoint #27338

SWRO	10/20/2020	10/14/2020	Unknown	Newton	Odor	CG
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<b>Concern No.</b> 44351 <b>Concern Info</b> Residents near 32nd Street and Connecticut St, in Joplin, have been smelling a burned oil smell, mostly at night for several weeks. Their neighbors have noticed it, too.								
<b>Comments</b> SharePoint #27371								
No violation.								
SWRO	10/20/2020	10/15/2020	Tyson Foods	Noel McDonald	Odor		CG	
<b>Concern No.</b> 44365 <b>Concern Info</b> Caller left message that Tysons is really stinking bad today. Said it was a strong sewage odor and way stronger than normal.								
<b>Comments</b> See SharePoint #27395								
No violation.								
SWRO	10/30/2020	10/21/2020	Tyrone Debates	Morgan	Open Burning		RM	
<b>Concern No.</b> 44394 <b>Concern Info</b> CP reports that further burning has occurred in Jack Rich's property this time. Followup to concern in 27251. Burning occurred on Friday October 16, 2020 at 7:36 pm. CP saw laminate flooring on the burn pile. Location of the burn pile is lot of the attached photo (10 ft from the rd and 8 ft from the house).								
<b>Comments</b> See SharePoint #27431 - No Violations								



## Monthly Air Pollution Control Program Detail Report

### Concerns Investigated Between

### October 16, 2020 and December 15, 2020

Note: "Concern Info" refers to the information provided to the department by the concerned party. The information seeks to accurately reflect the nature of the allegations it was made. Those statements of allegations do not necessarily reflect the legal

Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
SWRO	11/2/2020	10/22/2020	Unknown, could be Protein Solutions	Jasper	Odor	CG		
<b>Concern No.</b> 44395 <b>Concern Info</b> Caller said they were at the Sam's Club in Joplin, MO and that the smell in that area is really bad. A sour nasty smell. The caller said they were in the area of Protein Solutions. They said the wind was coming from the SE.								
<b>Comments</b> See SharePoint #27437								
No violations								
SWRO	11/2/2020	10/22/2020	Advanced Automotive Repair	Bolivar Polk	Asbestos Open Dumps: Construction a	RM		
<b>Concern No.</b> 44396 <b>Concern Info</b> RP demolished a house but seems to have buried the transite siding to the ground at the property								
<b>Comments</b> See SharePoint #27441 - No Violations								
SWRO	11/2/2020	10/22/2020	Unknown	Polk	Open Dumps: Construction a Asbestos	MK		
<b>Concern No.</b> 44397 <b>Concern Info</b> RP demolished a house but seems to have buried the transite siding to the ground at the property.								
<b>Comments</b> See SharePoint #27439								
SWRO	10/22/2020	Fairview Mills	Anderson McDonald	Fugitive Particulate Matter				



**Monthly Air Pollution Control Program Detail Report**  
**Concerns Investigated Between**  
**October 16, 2020 and December 15, 2020**

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**Concern No.** 44404    **Concern Info** Caller said that there is a lot of dust leaving the property of Fairview Mills in Anderson. He lives one block over and the dust is coming onto them.

**Comments** See SharePoint #27450

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SWRO	10/22/2020	10/23/2020	Unknown	Jasper	Odor	CG
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**Concern No.** 44413    **Concern Info** Caller says there was a bad odor present at her home in Wildwood subdivision, Joplin on the evening of October 22, 2020

**Comments** No Violation See SharePoint #27455

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SWRO	10/30/2020	10/27/2020	AFB	Aurora Lawrence	Odor	RM
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**Concern No.** 44433    **Concern Info** Caller states there is a smell coming from either the Mill Plant or AFB International plant in Aurora, Missouri. She is unsatisfied but says it is horrible today.

**Comments** See SharePoint #27475

No violations.

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SWRO	10/30/2020	10/28/2020	AFB International	Aurora Lawrence	Odor	RM
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## Monthly Air Pollution Control Program Detail Report

### Concerns Investigated Between

### October 16, 2020 and December 15, 2020

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**Concern No.** 44436    **Concern Info** Foul odor and has been going on for a couple of weeks. It is worse this morning. Making him sick. Source of the odor is unknown.

This a few blocks south of MFA, which is the possible source of the odor. ???

Caller wants to remain anonymous

**Comments** See SharePoint #27480  
No violations

SWRO	11/10/2020	10/28/2020	Jeff Birchler	Rogersville Greene	Scrap Tire Dump Open Burning Used Oil	GE
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**Concern No.** 44448    **Concern Info** Would not let me copy from SharePoint. See SharePoint #27487

**Comments** See SharePoint #27487

SWRO	11/2/2020	11/2/2020	Protein Solutions LLC	Joplin Newton	Odor	CG
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**Concern No.** 44465    **Concern Info** Caller says Protein Solutions is stinking again around 9 a.m

**Comments** See SharePoint #27507 - No Violation

SWRO	11/13/2020	11/2/2020	Unknown	Jasper	Open Burning Scrap Tire Dump Open Dumps: Construction a	CG
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## Monthly Air Pollution Control Program Detail Report

### Concerns Investigated Between

### October 16, 2020 and December 15, 2020

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**Concern No. 44477** **Concern Info** Caller stated that she had gotten information from Roderick in August on Open Burning regulations (attached). Caller stated that the neighbor had a large amount of construction/demolition debris and tires in a pile which included shingles and tires. Caller stated that they had asked the neighbor to remove those items explaining their ill child who could be adversely affected by the smoke. Caller stated the neighbor (who is within 200 yards) began burning Friday night around 6 pm. The caller contacted the Duenweg fire department. The Chief came out and went to the fire then came over to speak with her. Caller explained information from the DNR and verified with the Chief that there were items burning that cannot be burned. The Chief then went on to state he does not have a good relationship with the DNR, doesn't trust the government, and for I not to worry about it. Chief admitted their were shingles and tires but he wasn't going to put the fire out. Caller was concerned about it burning for a while and Chief said if the smoke heads her way then call him. She was upset with the Ch who went on to talk about various other people who burn and it is ok. Caller explained that those other people have nothing do with the current burning. Chief acknowledged but told her even if it is within 200 yards she has nothing to be worried about.

Caller would like the Department to respond to the illegal burn but also educate the fire department.

**Comments** See SharePoint #27512

No violation.

SWRO	11/9/2020	11/3/2020	Stephanie Foster	Stotts City Lawrence	Open Burning Open Burning	CG	
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**Monthly Air Pollution Control Program Detail Report**  
**Concerns Investigated Between**  
**October 16, 2020 and December 15, 2020**

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<b>Concern No.</b> 44487 <b>Concern Info</b> Burning tires, misc non burnable things and furniture at 341 East Wright Street in Stotts City. The burn and trash is sitting on the side of the road on the city easement.								
<b>Comments</b> See SharePoint #27527								
Violation of open burning regulations.								
SWRO	11/13/2020	11/4/2020	Dave Brooks	Ulman Miller	Open Burning		RM	
<b>Concern No.</b> 44491 <b>Concern Info</b> Reports of burning shingles and construction and demolition debris. CP said he had asthma and it is aggravating him. Called the police, and fire department already but nothing was done.								
<b>Comments</b> No Violations See SharePoint #27541								
SWRO	11/6/2020	11/4/2020	APAC Central Port 0093	Springfield Greene	Odor		RM	
<b>Concern No.</b> 44498 <b>Concern Info</b> See SharePoint #27550 - Would not copy from SharePoint								
<b>Comments</b> See SharePoint #27550								
No violations								
SWRO	11/4/2020	11/4/2020	Fairview Mills LP	Anderson McDonald	Fugitive Particulate Matter		CG	



**Monthly Air Pollution Control Program Detail Report**  
**Concerns Investigated Between**  
**October 16, 2020 and December 15, 2020**

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**Concern No.** 44516    **Concern Info** Caller says he sees a lot of dust in the air from his home looking toward Fairview Mills. He says it could be steam, but he thinks it's dust.

**Comments** See SharePoint #27566

No violation

SWRO	11/6/2020	11/6/2020	APAC Central Port 0093	Springfield Greene	Open Burning Odor	RM
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**Concern No.** 44507    **Concern Info** Received a call from concerned party about the smell of burning tires. Caller stated that upon arrival at the Greenway Trail that the couldn't exercise due to the overwhelming odor of burning rubber, possible burning tires. Caller then stated that they could see smoke coming from the Conco Quarries that could be the possible cause of the odor. Caller did state when they were at the Andy's on Glenstone that they could see smoke coming from the center of the quarry. They said this is not the first time that they had seen the smoke and had odor issues by Sequoia Park

**Comments** See SharePoint #27559

No violations

SWRO	11/9/2020	11/6/2020	UK Joplin Odor Source	Jasper	Odor	CG
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**Monthly Air Pollution Control Program Detail Report**  
**Concerns Investigated Between**  
**October 16, 2020 and December 15, 2020**

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**Concern No.** 44508    **Concern Info** Received call from concerned person at an odor issue. Caller stated that the odor seems to be worse after midnight and in the early morning hours. Caller is located in the area of 44th street and Rangeline Road. Caller stated that within the last few days the odor has become a lot worse and now is being drawn into the house through the heating system

**Comments** See SharePoint #27558

No violation

SWRO	11/9/2020	11/7/2020	Parker Mortuary	Joplin Jasper	Odor	CG		
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**Concern No.** 44518    **Concern Info** Caller said the odor is really bad from Parker Mortuary. He said he had visitors over from Church and they complained about the odor as well.

**Comments** See SharePoint #27565

No violation

SWRO	11/16/2020	11/9/2020	Velvet Keeber	Crane Stone	Open Burning	RM		
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**Monthly Air Pollution Control Program Detail Report**  
**Concerns Investigated Between**  
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**Concern No.** 44515    **Concern Info** The home has been abandoned for approximately 20 years. People bought it this year and come in on the weekends. The last few weekends they have been burning something in the backyard and it can be smelled all over town. The home is of age that asbestos as well as many other environmental hazards are present. There appears to be large dogs on the property as well as fencing. The burning is a nuisance, a safety issue (the winds have been high), as well as the odor is simply atrocious.

**Comments** No Violations See SharePoint #27568

SWRO	11/16/2020	11/10/2020	Diane and Bradford Johnston	Branson Taney	Open Burning Open Dumps	RM
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**Monthly Air Pollution Control Program Detail Report**  
**Concerns Investigated Between**  
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**Concern No.** 44534    **Concern Info** SUBJECT: Regional Tip and/or Complaint - Missouri  
FROM: fmc4040@yahoo.com

TO:

Name: Ray Foltz  
Phone: 417-239-9022

Alleged Violator's Name: Diane and Bradford Johnston

Alleged Violator's Address: 134 Aster Circle

Alleged Violator's City: Branson

Alleged Violator's State: Missouri

Alleged Violator's Zip: 65616

Tip or Complaint: The folks are from Belize and they think they can do "backyard burning of every sort of things like plastic,old carpet rubber of all sorts PVC of all sorts especially water pvc and house hold trash can garbage including "ALL plastic,I ask her please don't bur these sort of things and what it does to people especially young people and old folks like me(I'm a 77 year old 100% disabled veteran and she has been my caregiver for 3+ years but she has bought this old hous that needs a lot of work(witch i am paying for)trying to help them. When i told this woman you can not do this she got crazy and stated "EVERY ONE DOES IT HERE"and yes on both sides of there house across the streets as this is mostly people from South of the border like there from Belize and this IS how everyone does it there! I DON'T WANT TO GET THESE FOLKS IN TROUBLE but they need to be told by someone with authority you can not burn all these things in this country!I tried even with threats because she wouldn't stop with her mouth she THINKS she knows everything and her husband told her to stop.Now she hates me and won't even take care of me or fix my meals or make and give me my meals or do anything! I am in a shed back of there house living,no water yet even.I have dementia diabetes and you name it and I neec this woman and man to understand our laws is all,then i am trying to move out of here as soon as someone finds me a place.

**Comments** See SharePoint #27586 - No Violations



Division of Environmental Quality

**Monthly Air Pollution Control Program Detail Report**  
**Concerns Investigated Between**  
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SWRO	11/17/2020	11/12/2020	Point Oasis	Sunrise Beach Camden	Asbestos Open Dumps: Construction a	RM		

**Concern No. 44542** **Concern Info** The following is from a concern submitted online and forwarded by Joe Stoops to Cindy Davies:

"Cabins being demolished that are believed to contain asbestos siding that are about 150' from the shorelines at lake of the ozarks."

**Comments** No violations since proof of demolition cannot be found.  
see SharePoint #27598

SWRO	11/17/2020	11/12/2020	Point Oasis	Sunrise Beach Camden	Asbestos	RM
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**Concern No. 44544** **Concern Info** Nearest City \* sunrise beach  
Date of Incident or Date First Noticed: Thursday, November 12, 2020

lakeside cabins demolished approx 200' from the shoreline cabins are known to have asbestos shingles location is chimney point road or 13mm by water

**Comments** No Violations since proof of demolition cannot be established. See SharePoint #27597

SWRO	11/25/2020	11/17/2020	Donkey Towing	Stotts City Lawrence	Open Dumps Open Burning	MK
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**Monthly Air Pollution Control Program Detail Report**  
**Concerns Investigated Between**  
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**Concern No.** 44553    **Concern Info** Concerned party said the responsible party is buring copper wire to get bare copper and the smoke is getting to neighbor houses. The next door neighbor is approximately 100 feet.?

**Comments** See SharePoint #27621

SWRO	12/2/2020	11/20/2020	Capital Materials	Fair Play Polk	Fugitive Particulate Matter	RM
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**Concern No.** 44562    **Concern Info** This concern was received via the Department's website. It contains very little information saying only "dust".

Contact information taken from company website:

capitalmo.com/quarry

Website also lists 417-694-2000 as quarry phone number.

**Comments** See SharePoint #27649

No violations.

SWRO	11/30/2020	11/20/2020	Donnie Sales	Willard Greene	Open Dumps Open Burning	GE
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**Monthly Air Pollution Control Program Detail Report**  
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**Concern No.** 44570    **Concern Info** Caller states responsible party has a large (formerly in ground) fiberglass swimming pool on top of a brush pile that is about to be burned.

Caller states the responsible party has been burning brush on the property.

The brush pile is located on the east side of the property and can be seen from Farm Road 100.

**Comments** See SharePoint #27652

SWRO	11/25/2020	11/20/2020	Donkey Towing	Stotts City Lawrence	Open Burning Open Dumps	MK
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**Concern No.** 44572    **Concern Info** Dumping and burning on property in Stotts City. Has been told to stop by village council and continues to haul in tires, washing machines, household waste, dump and burn it.

**Comments** SharePoint #27653

SWRO	12/17/2020	11/24/2020	Phil Gatten	Rogersville Webster	Open Burning Open Dumps: Construction a	RM
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**Monthly Air Pollution Control Program Detail Report**  
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<b>Concern No. 44641</b> <b>Concern Info</b> Caller says someone is hauling in large loads of wastes by the truckload and dumping it and then burning it. It's mostly wood products like cabinets, walls, but there is other material as well. RP will call back for findings.								
<b>Comments</b> See SharePoint #27670								
Violations found								
SWRO	12/3/2020	11/28/2020	Jenny Stewart	Springfield Greene	Open Burning		RM	
<b>Concern No. 44972</b> <b>Concern Info</b> Caller says neighbor is burning large piles of brush very close to their home and smoke is filling their house on November 28th. This is within a subdivision and houses are on smaller lots. Caller is concerned about the health impact of the smoke and also the fire coming onto their property. They did call the Battlefield fire department and they should have a run report								
<b>Comments</b> No Violations See SharePoint #27692								
SWRO	12/8/2020	11/30/2020	Zach Collier	Joplin Jasper	Residential Waste Disposal Asbestos		MK	
<b>Concern No. 44684</b> <b>Concern Info</b> Caller states that neighbors have buried a demolished an entire two story house including shingles on their property. Caller is wondering if this is legal to bury in the yard inside of city limits. Home was around 100 years old so caller is also concerned about asbestos.								
<b>Comments</b> See SharePoint #27682								
SWRO	12/4/2020	12/2/2020	Black Cat Trucking	Joplin Jasper	Hazardous Air Pollutant Rele		CG	



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**Concern No.** 44745    **Concern Info** Alleged Violator's Name: Black cat trucking  
Alleged Violator's Address: Black cat rd  
Alleged Violator's City: Joplin missouri  
Alleged Violator's State: Missouri  
Alleged Violator's Zip: 64832  
Tip or Complaint: They are reclaiming platinum out of a stove pipe and I drive by numerous times a day it takes your breath away somebody needs to check into this please

**Comments** See SharePoint #27721

No violation

SWRO	12/3/2020	Salem Livestock Auction	Salem Wright	Land Disturbance Odor
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**Monthly Air Pollution Control Program Detail Report**  
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**Concern No.** 44744    **Concern Info** CP called in with concerns about a Livestock Auction breaking ground just west of Mountain Grove, outside of city limits.

Multiple parties neighboring the property are concerned about run-off stormwater pollution. The property serves as a drainage area that begins a wet weather creek; which then flows across roughly ten neighboring properties to the northeast and into Sanders Creek, followed by E. Whetstone Creek. The same parties are also concerned about the potential for domestic waste contamination and odor issues.

The nearest resident is within 1,000 feet of the 6-7 acre property planned for development. The Livestock Auction is planned to go in at the former location of the Mountain Grove Truckwash; roughly the south-east corner of Hwy 60 and Business 60 intersection, just west of Mountain Grove.

The Livestock Auction is being put in by the family(ies) associated with the Salem Livestock Auction, Salem MO. Points of contact are Rene Lauderdale and Allen Thompson but Bryce Lauderdale (417)255-5124 and Brandon Barton are believed to be in charge of the Mountain Grove Auction, once it is up and running. Bryce Lauderdale initiated an antagonistic interaction with the CP on social media, claiming they "could do whatever [they] want because his Mom works for the DNR."

**Comments** See SharePoint #27738

SWRO	12/10/2020	12/3/2020	Chapel Casket Co LLC	Webb City Jasper	Hazardous Air Pollutant Rele	CG
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**Monthly Air Pollution Control Program Detail Report**  
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**Concern No.** 44749    **Concern Info** Improper operation causing dark smoke from the smoke stack. City Administrator would like us to investigate Chapel Cask and Crematory.

From: Carl Francis  
Sent: Wednesday, December 2, 2020 2:14 PM  
To: Doerhoff, Joan  
Subject: How are you surviving?

This is your favorite city administrator needing some information. Any idea who would regulate the smoke stack from a crematory? We have one in town that seems to like to not operate theirs correctly from what I've been told and it blows bla into the sky that can be seen for a long way.

Carl R. Francis  
City Administrator  
Webb City Missouri  
417-673-4651  
cfrancis@webbcity.org

**Comments** SharePoint #27727

No violation

SWRO	12/17/2020	12/4/2020	Master Trimmers	Marshfield Webster	Open Burning	RM
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**Monthly Air Pollution Control Program Detail Report**  
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**Concern No.** 44747 **Concern Info** Received from website:

Burning a big pile of stuff, mainly brush it appears. They are burning the pile creating a thick layer of smoke you have to drive through on the road. Right now its blowing thick smoke right at the alternative school building.

**Comments** See SharePoint #27743

No violations

SWRO	12/10/2020	12/9/2020	Unknown	Newton	Odor	CG
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**Concern No.** 44840 **Concern Info** Mrs. Elizabeth Hilton of 408 Walnut Street, Wentworth, Missouri states a HORRIBLE smell is coming from the west toward her house causing a nuisance.

**Comments** No air violation. See SharePoint #27787

SWRO	12/28/2020	12/10/2020	Larry & Stacy Stutesman	El Dorado Springs Cedar	Open Dumps: Construction a Open Burning	GE
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**Monthly Air Pollution Control Program Detail Report**  
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**Concern No.** 44836 **Concern Info** FROM: crystallrainn13@gmail.com

TO:  
Name: Randi  
Phone: 4172960030

Alleged Violator's Name: Larry and Stacie Stutesman

Alleged Violator's Address: 3455 s 201 rd

Alleged Violator's City: El Dorado Springs

Alleged Violator's State: Missouri

Alleged Violator's Zip: 64744

Tip or Complaint: Larry and Stacy Stutesman own and operate a puppy mill and a heating and air conditioning business. North other whelping Barn there is a huge pile of debris that contains, carpet, styrofoam, wire, plastic, household trash, cleaning containers, trash from the heating and air conditioning business, which include all thermostats they have mercury them, used air filters, and insulation. There is also dog waste (poop). Whenever the pile gets big enough they set it on fire and whatever doesn't burn they push it towards a creek which is at the bottom of the hill. They also allow debris from the buildings which were torn down in town out there as fill and bury that as well.

Violation Still Occurring? Yes

State DEP/DEQ/DEM Notified? No

**Comments** See SharePoint #27788

SWRO	12/10/2020	12/10/2020	Unknown Joplin odor source	Jasper	Odor	CG
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**Monthly Air Pollution Control Program Detail Report**  
**Concerns Investigated Between**  
**October 16, 2020 and December 15, 2020**

Note: "Concern Info" refers to the information provided to the department by the concerned party. The information seeks to accurately reflect the nature of the allegations it was made. Those statements of allegations do not necessarily reflect the legal

Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
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**Concern No.** 44839    **Concern Info** Caller states that her and her husband were shopping at Sams, and when they came outside they could smell an offensive odor. It wasn't as strong as they have smelled it in the past.

**Comments** No violation. See SharePoint #27810

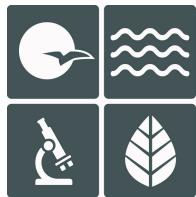


**MISSOURI**  
DEPARTMENT OF  
NATURAL RESOURCES

Air Pollution Control Program

Ongoing Negotiations

Responsible Party	Facility	Negotiations Initiated	Region
<b>Asbestos</b>			
JKKJ 923 S. Morley Properties, LLC	Former Toastmaster Building	1/14/2020	NERO
Wiedeman Dozing, LLC	Former Toastmaster Building	1/14/2020	NERO
<b>Excess Emissions</b>			
City of Kansas City - Water Services	Blue River Treatment Plant	8/1/2018	KCRO
<b>Inspection/Maintenance - Clean Scanning</b>			
Auto Plaza Ford Inc.	Auto Plaza Ford Inc. (GVIP# 050233)	3/5/2020	SLRO
ET Automotive Group, L.L.C.	ET Automotive Group GVIP#(036029)	12/31/2020	SLRO
Team Car Care East LLC	JIFFY LUBE # 753 (GVIP # 115214)	1/27/2020	SLRO
<b>Inspection/Maintenance - Fraud</b>			
Team Car Care East LLC	JIFFY LUBE (GVIP# 096560)	8/11/2020	SLRO
<b>Maximum Achievable Control Technology (MACT)</b>			
Magnitude 7 Metals	Magnitude 7 Metals formerly Noranda Aluminum Inc	7/15/2020	SERO
<b>Open Burning</b>			
Bufford Sweatt	Beau Elliot	5/11/2018	SWRO
Copher Enterprises	Copher Enterprises/Excess Customz	2/4/2020	SWRO
Golden Valley Disposal	Golden Valley Disposal	3/9/2020	KCRO
Lake Area Signature Homes, LLC	Lake Area Signature Homes, LLC	3/9/2020	SWRO
<b>Stage I Vapor Recovery</b>			
Buchanan Energy	Buchanan Energy	11/18/2020	OUT



**MISSOURI**  
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Air Pollution Control Program

Finalized Agreements between October 16, 2020 and December 15, 2020

Responsible Party	Facility	Negotiation Initiated	Settled	Total Amount	Suspended Amount	Region
<b>Open Burning</b>						
D' Monaco LLC	Tim Freund	2/7/2020	12/15/2020	4507	0	SWRO



**MISSOURI**  
DEPARTMENT OF  
NATURAL RESOURCES

Air Pollution Control Program  
Pending Cases Referred to Attorney General's

Responsible Party	Facility	Referred to AGO	Region
<b>Open Burning</b>			
Pallet Connection	Pallet Connection	7/13/2018	SERO
Ronald Hill	Hill Top Tree Service	8/13/2020	KCRO
<b>Stage I Vapor Recovery</b>			
Milap Patel	ONE STOP	3/2/2020	SLRO



## **GATEWAY VEHICLE INSPECTION PROGRAM**

**October 1, 2020 to December 31, 2020**

The GVIP is a combined emission and safety inspection program for vehicles registered in the St. Louis ozone nonattainment area. The GVIP is jointly overseen by the Missouri Department of Natural Resources and the Missouri State Highway Patrol.

Approximate Number of Active Inspection Stations: 814

Approximate Number of Active Inspector/Mechanics: 4,347

### **Initial OBD Pass/Fail Rate for this Period:**

Total Test: 173,220

Total Pass: 169,055= 97.6%

Total Fail: 4,165= 2.4%

Number of Mileage Exemptions Issued: 413

Number of Waivers Issued: 79

### **Enforcement:**

Audits Conducted by DNR: Overt 0

Covert 539

Stations Locked out by MSHP: Violations	1	Failed Audits 3
Photographs	0	
Offline Testing	0	



## Compliance Report

### 4th Quarter 2020

ACC INT Reports -	0	ACC P70 Reports-	2
Annual Reports -	7	Emission Reports -	1
		Misc. Reports -	55
Excess Emission Report -	16	Semi-Annual P70 Reports -	129
Quarterly Reports -	53	Start-up Notifications-	25
Semi-Annual Reports -	30	Notice of Compliance Reports	0
SSM Reports -	24		
<b>Total -</b>	<b>342</b>		

ACC- Annual Compliance Certification  
INT- Intermediate Permitted Facility  
P70- Part 70 Permitted Facility  
SSM- Start-up, Shutdown, Malfunction



**MISSOURI**  
DEPARTMENT OF  
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**Quarterly Asbestos Report**  
**October 1, 2020 to December 31, 2020**

- Number of Occupation Certificates Issued
  - Worker: 269
  - Supervisor: 306
  - Inspector: 197
  - Management Planner: 30
  - Project Designer: 16
  - Air Sampling Professional: 7
    - Total: 825
- Number of Asbestos Notifications Process
  - Demolition: 107
  - Abatement: 39
  - Courtesy: 62
    - Total: 208
- Number of Asbestos Abatement Contractors Registrations  
Issued: 56
- Number of Asbestos Training Providers Accreditations  
Issued: 10